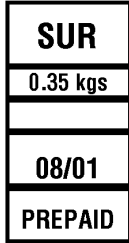




Ship To: AWB 338819653552

Ajin
5B, Block 5, Ramaniyam Abhishek,
Thiruvanniyur CHENNAI 600041
TAMIL NADU
NDL: NONE



GFc4kQHz

BOX 1 of 1



Order Id: 405-5376473-5971541
Ship Date: 03/01/2024



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-11341	2024-01-03	CALENDAR



Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Ajin
5B, Block 5, Ramaniyam Abhishek,, Thiruvanniyur
CHENNAI, TAMIL NADU, 600041
IN
State/UT Code: 33

Shipping Address :
Ajin
5B, Block 5, Ramaniyam Abhishek,, Thiruvanniyur
CHENNAI, TAMIL NADU, 600041
IN

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

Order Number: 405-5376473-5971541
Order Date: 02.01.2024

Invoice Number : IN-11341
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 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: I93r1QckRvGfNjHmkB2kxj7oCypPu13	Date & Time: 02/01/2024, 10:58:43 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

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
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: 403-8745822-5363532
Order Date: 02.01.2024

Invoice Number : IN-11342
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 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) B0CCL7ZWNK (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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuMNYkEnpTEMpKhrKOC4NgF44CVQHo	Date & Time: 02/01/2024, 11:17:08 hrs	Invoice Value: 1,599.00	Mode of Payment: UPI
--	---------------------------------------	-------------------------	----------------------

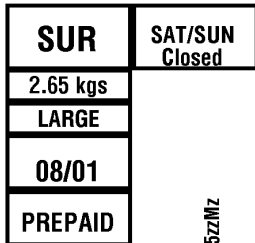
*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1



Ship To: AWB 338819653781

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



G8Ph5zNmZ

BOX 1 of 1



Order Id: 403-8745822-5363532
Ship Date: 03/01/2024



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

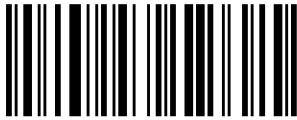
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11342	2024-01-03	SHELF

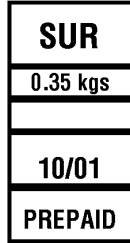


Sold on: www.amazon.in

ATSPL



Ship To: AWB 338819684358
Bindiya
6-156, Suma Nilaya, Kondestreet, Jainpet
Moodbidri MUDBIDRI 574227
KARNATAKA

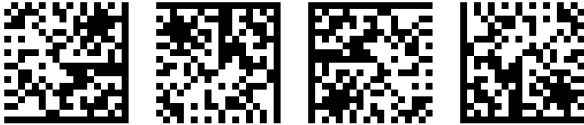


GLGN89TYz

BOX 1 of 1



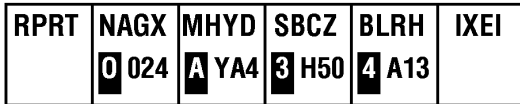
Order Id: 406-3432222-8816309
Ship Date: 03/01/2024



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

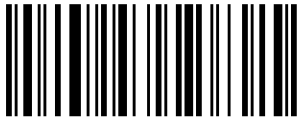
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11343	2024-01-03	CALENDAR

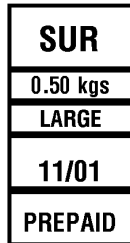


Sold on: www.amazon.in

ATSPL



Ship To: AWB 338819684440
ROHIT V
Flat No. 202, CHARAK-2, Narayana
Superspeciality Hospital KAKRYAL VILLAGE
KATRA 182320
JAMMU & KASHMIR
Landmark: Shri Mata Vaishno Devi
Narayana Superspeciality Hospital



GF7Mh6Fz

BOX 1 of 1



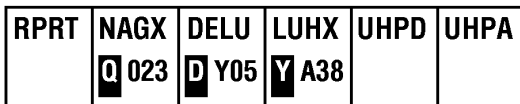
Order Id: 408-3410122-4157126
Ship Date: 03/01/2024



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-11344	2024-01-03	CLOCK



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 :
Muralidhar T
Flat No. 308, Sri Sai Fortune Heights, Opp. Kotak
Mahindra Bank and Housing Board Arch
PERECHERLA, ANDHRA PRADESH, 522005
IN
State/UT Code: 37

Shipping Address :
Muralidhar T
Bindiya
6-156, Suma Nilaya, Kondestreet, Jainpet,
Moodbidri
MUDBIDRI, KARNATAKA, 574227
IN

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

Order Number: 406-3432222-8816309
Order Date: 02.01.2024

Invoice Number : IN-11343
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 Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) B0837S74FR (GKD000154_flex) HSN:44219090	₹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: 3F4nyuTy0lgWQccCJ	Date & Time: 02/01/2024, 11:19:44 hrs	Invoice Value: 499.00	Mode of Payment: Credit Card
---	---------------------------------------	-----------------------	------------------------------

- 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
ROHIT VERMA
JAMUNA APARTMENT, BLOCK NO.4, FLAT
NO.24, NH-21, KURALI ROAD, KHARAR,
PUNJAB
MOHALI, PUNJAB, 140301
IN
State/UT Code: 03

Shipping Address :
ROHIT VERMA
ROHIT V
Flat No. 202, CHARAK-2, Narayana
Superspeciality Hospital, KAKRYAL VILLAGE
KATRA, JAMMU & KASHMIR, 182320
IN

State/UT Code: 01
Place of supply: JAMMU & KASHMIR
Place of delivery: JAMMU & KASHMIR

Order Number: 408-3410122-4157126
Order Date: 02.01.2024

Invoice Number : IN-11344
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) B08WV546CV (GKD000233-HX-MFN) HSN:44111200	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:								₹85.61 ₹799.00

Amount in Words:

Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

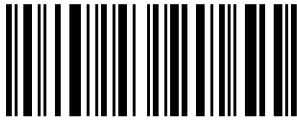
Whether tax is payable under reverse charge - No

Payment Transaction ID: SQat7EUFsaF2dd2hgJ	Date & Time: 02/01/2024, 11:41:10 hrs	Invoice Value: 799.00	Mode of Payment: Debit Card
--	---------------------------------------	-----------------------	-----------------------------

- 1

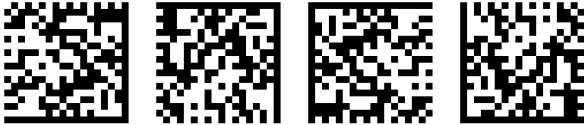
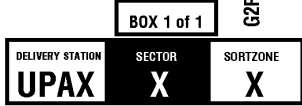
*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1



Ship To: AWB 338819674526
Rashmi raaz
Pukhraj Singh L block ,Room number 7 new
residents campus 20 Saifai MAINPURI
206130
UTTAR PRADESH
Landmark: Upums

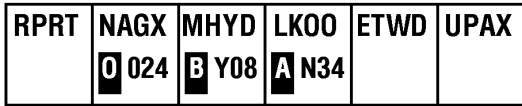
Order Id: 408-0686139-2338762
Ship Date: 03/01/2024



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

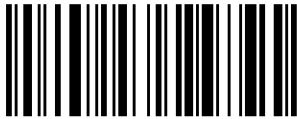
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11345	2024-01-03	CLOCK



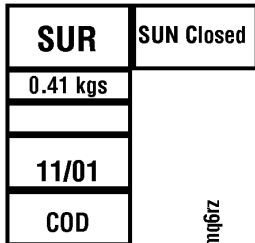
Sold on: www.amazon.in

ATSPL



Ship To: AWB 338819684495
Usha Verma w/o Jeevan Kumar
C-57 UPSIDC GROWTH CENTRE BIJOLI
BIJAULI INDUSTRIAL AREA 284135
UTTAR PRADESH
NDL: NONE

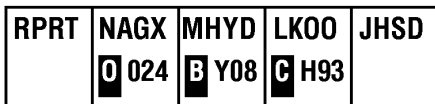
Order Id: 408-0846465-9081101
Ship Date: 03/01/2024



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-11346	2024-01-03	CLOCK



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 :
Rashmi raaz
Pukhraj Singh L block ,Room number 7 new
residents campus 20, Saifai
MAINPURI, UTTAR PRADESH, 206130
IN
State/UT Code: 09

Shipping Address :
Rashmi raaz
Pukhraj Singh L block ,Room number 7 new
residents campus 20, Saifai
MAINPURI, UTTAR PRADESH, 206130
IN
State/UT Code: 09

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

Order Number: 408-0686139-2338762
Order Date: 02.01.2024

Invoice Number : IN-11345
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 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) BOCQXPFMJ3 (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:

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 :
Usha Verma w/o Jeevan Kumar
C-57, UPSIDC GROWTH CENTRE BIJOLI
BIJAULI INDUSTRIAL AREA, UTTAR PRADESH,
284135
IN
State/UT Code: 09

Shipping Address :
Usha Verma w/o Jeevan Kumar
C-57, UPSIDC GROWTH CENTRE BIJOLI
BIJAULI INDUSTRIAL AREA, UTTAR PRADESH,
284135
IN
State/UT Code: 09

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

Order Number: 408-0846465-9081101
Order Date: 02.01.2024

Invoice Number : IN-11346
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 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) BOCQXPFMJ3 (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:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

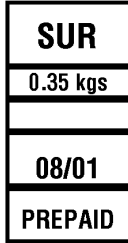
*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1



Ship To: AWB 338819664169
Jayashree N
C/o Harish K V, House No. 65, 3rd Cross
road, Rajeshwari Layout I, 1st Main,
BENGALURU 560036
KARNATAKA
NDL: NONE

Order Id: 405-8024913-3741955
Ship Date: 03/01/2024



Gp3x7M9Jz



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-11347	2024-01-03	CALENDAR



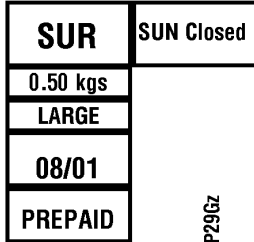
Sold on: www.amazon.in

ATSPL



Ship To: AWB 338819653934
Dinesh Kumar
Plot no 87,1-98/5/5/6,3rd floor,Trendz
Trident Jubilee Enclave, Madhapur
HYDERABAD 500081
TELANGANA
Landmark: Shilparamam Road
NDL: NONE

Order Id: 403-5210265-9243534
Ship Date: 03/01/2024



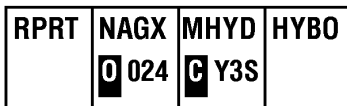
GZJdP29Gz



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-11348	2024-01-03	CLOCK



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 :
Jayashree N
C/o Harish K V, House No. 65., 3rd Cross road,
Rajeshwari Layout I, 1st Main,
BENGALURU, KARNATAKA, 560036
IN
State/UT Code: 29

Shipping Address :
Jayashree N
C/o Harish K V, House No. 65., 3rd Cross road,
Rajeshwari Layout I, 1st Main,
BENGALURU, KARNATAKA, 560036
IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-8024913-3741955
Order Date: 02.01.2024

Invoice Number : IN-11347
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 Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XD0RDNZS (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: I931QdM5TEKIZV6kCONqKozNqHzFG4ng	Date & Time: 02/01/2024, 12:08:35 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



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 :
Kavati Dinesh Kumar
Spring ville , Phase 1, Villa 50, Nizampet
HYDERABAD, TELANGANA, 500090
IN
State/UT Code: 36

Shipping Address :
Kavati Dinesh Kumar
Plot no 87,1-98/5/5/6,3rd floor,Trendz
Trident, Jubilee Enclave, Madhapur
HYDERABAD, TELANGANA, 500081
IN

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-5210265-9243534
Order Date: 02.01.2024

Invoice Number : IN-11348
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) B0B9WY548CV (GKD000233-HX-MFN) HSN-44111200	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:								₹85.61 ₹799.00
Amount in Words: Seven Hundred Ninety-nine only								
For Future Works:								Authorized Signatory

Whether tax is payable under reverse charge - No

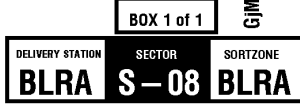
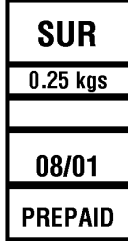
Payment Transaction ID: 2gld0WkqPdvQ89J1Wky	Date & Time: 02/01/2024, 12:23:40 hrs	Invoice Value: 799.00	Mode of Payment: Card
---	---------------------------------------	-----------------------	-----------------------

*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 338819664213
Swapna Solomon
No-25 Sudhalayam, 6th Cross, Post Office
Road Ramamurthy Nagar, Bangalore -16
BENGALURU 560016
KARNATAKA
Landmark: Lakshmi provision store at the
entrance of 6th cross
NDL: NONE
Order Id: 406-3985241-0736316
Ship Date: 03/01/2024



GJMCLHXZ



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-11349	2024-01-03	CALENDAR



Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Swapna Solomon
No-25 Sudhalayam, 6th Cross, Post Office Road,
Ramamurthy Nagar, Bangalore -16
BENGALURU, KARNATAKA, 560016
IN
State/UT Code: 29

Shipping Address :
Swapna Solomon
No-25 Sudhalayam, 6th Cross, Post Office Road,
Ramamurthy Nagar, Bangalore -16
BENGALURU, KARNATAKA, 560016
IN

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

Order Number: 406-3985241-0736316
Order Date: 02.01.2024

Invoice Number : IN-11349
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 table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly) B09VZ9CBL1 (GKD000233-6in) HSN:44111200	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:								₹74.89 ₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112VM7XJ9B853eJLuoqEp	Date & Time: 02/01/2024, 12:54:32 hrs	Invoice Value: 699.00	Mode of Payment: GiftCard
--	---------------------------------------	-----------------------	---------------------------

pentagoan calendar 6 inch 2023 - 1

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

Page 1 of 1

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Shriya Reddy Dornala
Happy executive womens PG, H.No-5, Sai Tulasi
Enclave-III, 5/19/20, Gowlidoddy
HYDERABAD, TELANGANA, 500032
IN
State/UT Code: 36

Shipping Address :
Shriya Reddy Dornala
Happy executive womens PG, H.No-5, Sai Tulasi
Enclave-III, 5/19/20, Gowlidoddy
HYDERABAD, TELANGANA, 500032
IN

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

Order Number: 408-2018030-6405906
Order Date: 02.01.2024

Invoice Number : IN-11350
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) B09TGN194R (GKD000155-CLBM-MFN) HSN:44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:								₹80.25 ₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 651Q9pAw6wQMCH1H1UQALAKTE82q9rp	Date & Time: 02/01/2024, 13:01:03 hrs	Invoice Value: 749.00	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 338819663919
Shriya Reddy Dornala
Happy executive womens PG, H.No-5, Sai
Tulasi Enclave-III 5/19/20, Gowlidoddy
HYDERABAD 500032
TELANGANA
NDL: NONE

Order Id: 408-2018030-6405906
Ship Date: 03/01/2024



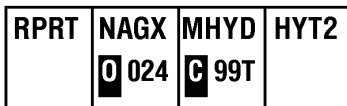
GJb0z5Qsz



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

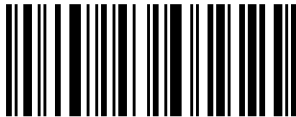
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11350	2024-01-03	CLOCK



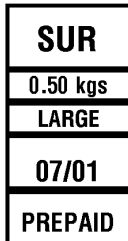
Sold on: www.amazon.in

ATSPL



Ship To: AWB 338819679644
Shabana Raikar Sen
401, Fortune Heights 29th Road, Bandra
West MUMBAI 400050
MAHARASHTRA
Landmark: Near Tava Restaurant and
opposite H&M Towers
NDL: NONE

Order Id: 405-1219728-6274727
Ship Date: 03/01/2024



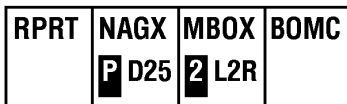
GYMDy300z



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-11351	2024-01-03	CLOCK



Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Shabana Raikar Sen
1902, Solitaire building, Hiranandani gardens,
powai
Mumbai, MAHARASHTRA, 400076
IN
State/UT Code: 27

Shipping Address :
Shabana Raikar Sen
Shabana Raikar Sen
401, Fortune Heights, 29th Road, Bandra West
MUMBAI, MAHARASHTRA, 400050
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-1219728-6274727
Order Date: 02.01.2024

Invoice Number : IN-11351
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) B0BWW546CV (GKD000233-HX-MFN) HSN:44111200	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:								₹85.61 ₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111Qz2uJidqXvii0bqQr4wcG	Date & Time: 02/01/2024, 13:36:00 hrs	Invoice Value: 799.00	Mode of Payment: Gift Card
Payment Transaction ID: 2XxNOTPXp0pM0kbghyyp	Date & Time: 02/01/2024, 13:35:54 hrs		Mode of Payment: Credit Card

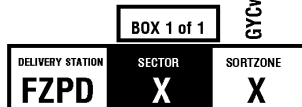
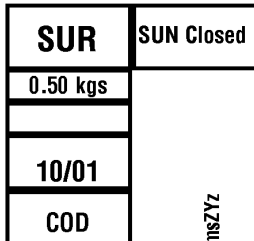
- 1

*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



Ship To: AWB 338819653545
Sahil Madaan
Lovely apparels Post office street
FIROZPUR 152002
PUNJAB
Landmark: Inside delhi gate

Order Id: 405-1637407-4256341
Ship Date: 03/01/2024



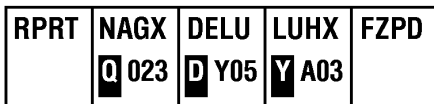
GYCwmsZYz



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-11352	2024-01-03	PORTABLE ELECTRONIC DE VICE STAND



Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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



Billing Address :
Sahil Madaan
Lovely apparels, Post office street
FIROZPUR, PUNJAB, 152002
IN
State/UT Code: 03

Shipping Address :
Sahil Madaan
Sahil Madaan
Lovely apparels, Post office street
FIROZPUR, PUNJAB, 152002
IN

Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 405-1637407-4256341
Order Date: 02.01.2024

Invoice Number : IN-11352
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 Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (black ecofriendly) B09NSJKY48 (GKD000420-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

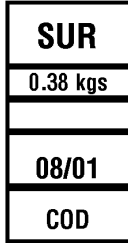
- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 338819653729

Nisha nitin parmar
Flat no 16, b wing, sai - kruti apartment,
nashik - 422003 Juna adgaon naka, near
katya - maruti temple, Ganeshwadi rd
Nashik 422003
MAHARASHTRA
Landmark: Near gyaneshwar library
NDL: NONE
Order Id: 404 - 1471499 - 6541950
Ship Date: 03/01/2024



GS68bhbz



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 - 11353	2024 - 01 - 03	CADDY



Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Nisha nitin parmar
Flat no 16, b wing, sai-kruti apartment,
nashik-422003, Juna adgaon naka, near
katya-maruti temple, Ganeshwadi rd
Nashik, MAHARASHTRA, 422003
IN
State/UT Code:27

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



Shipping Address :
Nisha nitin parmar
Flat no 16, b wing, sai-kruti apartment,
nashik-422003, Juna adgaon naka, near
katya-maruti temple, Ganeshwadi rd
Nashik, MAHARASHTRA, 422003
IN

State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:404-1471499-6541950
Order Date:02.01.2024

Invoice Number :IN-11353
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 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) B09HCGSHV7 (GKD000315) HSN:44111300	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹444.00

Amount in Words:

Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

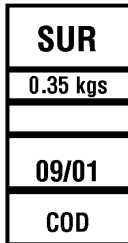
4 COMP BLACK LOVE FOREVER - 1

*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

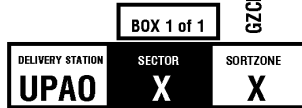


Ship To: AWB 338819663971

PRİYANKA PANDEY
Mandakini Bhawan Phase 2 Pantnagar
University RUDRAPUR 263145
UTTARAKHAND
Landmark: Pantnagar



GZCNCBZY



Order Id: 404 - 5404013 - 4968325
Ship Date: 03/01/2024



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 - 11354	2024 - 01 - 03	PICTURE_FRAME



Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
PRIYANKA PANDEY
Mandakini Bhawan Phase 2, Pantnagar University
RUDRAPUR, UTTARAKHAND, 263145
IN
State/UT Code:05

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



Shipping Address :
PRIYANKA PANDEY
Mandakini Bhawan Phase 2, Pantnagar University
RUDRAPUR, UTTARAKHAND, 263145
IN

State/UT Code:05

Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:404-5404013-4968325
Order Date:02.01.2024

Invoice Number :IN-11354
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 Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJG (GKD000338-MFN) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹399.00

Amount in Words:

Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

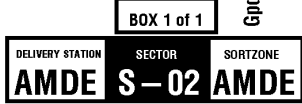
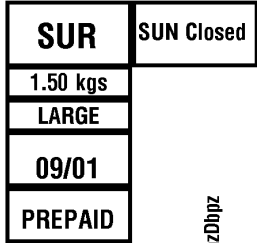
- 1

*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



Ship To: AWB 338819663933
shaikh zakwaan
A-16,Pleasant,Sakar-7 Building Nehrus
Bridge coroner, Ashram road AHMEDABAD
380009
GUJARAT
Landmark: Opp. Patang Hotel
NDL: NONE

Order Id: 407-8119317-2977161
Ship Date: 03/01/2024



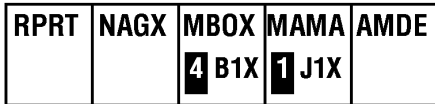
GpqlhZDhpz



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

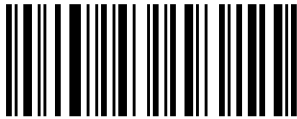
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11355	2024-01-03	CADDY



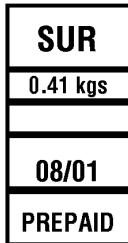
Sold on: www.amazon.in

ATSPL



Ship To: AWB 338819674366
Jaishree
B, Chintamani Complex, Mayor Colony,
Kothrud PIMPRI CHINCHWAD 411035
MAHARASHTRA
NDL: NONE

Order Id: 408-0031334-6639567
Ship Date: 03/01/2024



G2KWwtdDz



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-11355	2024-01-03	CLOCK



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 :
shaikh zakwaan
A-16,Pleasant,Sakar-7 Building, Nehrus Bridge
coroner, Ashram road
AHMEDABAD, GUJARAT, 380009
IN
State/UT Code: 24

Shipping Address :
shaikh zakwaan
A-16,Pleasant,Sakar-7 Building, Nehrus Bridge
coroner, Ashram road
AHMEDABAD, GUJARAT, 380009
IN

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

Order Number: 407-8119317-2977161
Order Date: 02.01.2024

Invoice Number : IN-11355
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 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/Eco-Friendly 80B4WLWKP (GKD000523) HSN-4411112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 6931QROG0UBSBNX7VD5HJCGNEP6igE0	Date & Time: 02/01/2024, 16:08:16 hrs	Invoice Value: 399.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

3 comp with calendar - 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 :
Jaya
F 803,G Corp Icon, The Icon Road,, Bharatnagar,
Manyata Tech Park, Nagwara Karnataka
BENGALURU, KARNATAKA, 560077
IN
State/UT Code: 29

Shipping Address :
Jaya
Jaishree
B, Chintamani Complex,, Mayor Colony, Kothrud
PIMPRI CHINCHWAD, MAHARASHTRA, 411035
IN

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

Order Number: 408-0031334-6639567
Order Date: 02.01.2024

Invoice Number : IN-11356
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 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:

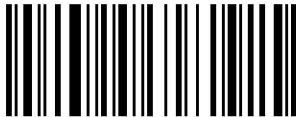
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11135HFUwqz2EVRzUzVomegC	Date & Time: 02/01/2024, 17:11:23 hrs	Invoice Value: 799.00	Mode of Payment: GiftCard
Payment Transaction ID: 2EQJyvt250ChyzeuCP	Date & Time: 02/01/2024, 17:11:18 hrs		Mode of Payment: Debit Card

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment
Page 1 of 1



Ship To: AWB 338819653774
Richa Kapoor
Ah 19 sr hig sukhliya Near bank of india
indore bapat square INDORE 452001
MADHYA PRADESH
NDL: NONE

SUR
0.50 kgs
LARGE
09/01
PREPAID

G2pL88Tz

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
IDRB S-01 IDRB

Order Id: 408-6691508-3125936
Ship Date: 03/01/2024



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-11357	2024-01-03	CLOCK

RPRT NAGX MBOX IDRW IDRB
P B25 4 B2X 2 A07

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Richa Kapoor
Ah 19 sr hig sukhliya, Near bank of india indore
bapat square
INDORE, MADHYA PRADESH, 452001
IN
State/UT Code: 23

Shipping Address :
Richa Kapoor
Ah 19 sr hig sukhliya, Near bank of india indore
bapat square
INDORE, MADHYA PRADESH, 452001
IN

Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 408-6691508-3125936
Order Date: 02.01.2024

Invoice Number : IN-11357
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) B0BWW546CV (GKD000233-HX-MFN) HSN:44111200	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:								₹85.61 ₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

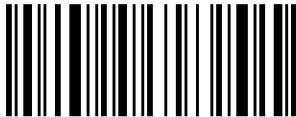
Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111e0ZS3KhG27s0FN39EmY	Date & Time: 02/01/2024, 17:54:53 hrs	Invoice Value: 799.00	Mode of Payment: GiftCard
Payment Transaction ID: 3k4XKeghJZSeYLoCMhz	Date & Time: 02/01/2024, 17:54:48 hrs	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



Ship To: AWB 338819653767
abhinav
hno: 16-2-761/35/2/A, tirumala hills,
asmanghard Dikshuknagar, hyderabad.
hyderabad 500036
telangana
Landmark: chandana brothers, dsnr.
NDL: NONE

SUR
0.31 kgs
07/01
PREPAID

GpsxVbZqz

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
HYDP S-11 HYDP

Order Id: 408-6663184-2981113
Ship Date: 03/01/2024



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-11358	2024-01-03	BOARD_GAME

RPRT NAGX MHYD HYDP
O 024 C 88H

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
abhinav
hno: 16-2-761/35/2/A, tirumala hills, asmanghard,
Dikshuknagar, hyderabad.
hyderabad, telangana, 500036
IN
State/UT Code: 36

Shipping Address :
abhinav
hno: 16-2-761/35/2/A, tirumala hills, asmanghard,
Dikshuknagar, hyderabad.
hyderabad, telangana, 500036
IN

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-6663184-2981113
Order Date: 02.01.2024

Invoice Number : IN-11358
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	giftkyade Gkd 3D Tic Tac Toe Game Classic Mind Games For Kids Wooden Family Games Special Board Games For Kids Premium Finish Kids Toys (7x7 Inch Bamboo Ecofriendly) B0C5R51NVH (GKD000551-TTT-MFN) HSN:44219090	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:								₹37.39 ₹349.00

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

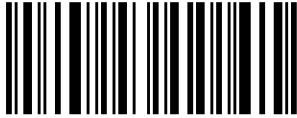
Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1Qgv7seleKzK2Ytu7SjetAluYUz3zc	Date & Time: 02/01/2024, 18:59:46 hrs	Invoice Value: 349.00	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

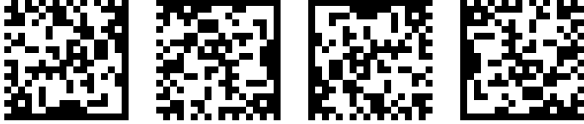


Ship To: AWB 338819674625
akshay dahikar
avinya multi services front of jamha majjid
DESAIGANJ 441207
MAHARASHTRA
Landmark: desaiganj

SUR	SUN Closed
0.49 kgs	
LARGE	
05/01	
COD	

DELIVERY STATION	SECTOR	SORTZONE
MHCE	X	X

Order Id: 407-6388852-9141954
Ship Date: 03/01/2024



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

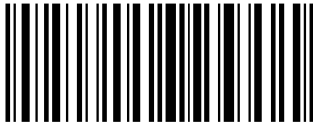
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11359	2024-01-03	CALENDAR



Sold on: www.amazon.in

ATSPL



Ship To: AWB# 13371246904595
Minal Patil
44 / Mahavir Enclave, New Koba
Beside Satyamev Surya, Opposite Sangath
Bliss AHMEDABAD - 382426
GUJARAT
Landmark: NEW KOB Road, New Koba

STD
0.86 Kgs
08/01
PREPAID

BOX 1 of 1

GKbBh2fz

Order Id: 408-5971575-9682755
Ship Date: 03 Jan 2024

Shipped By:
Future Works
Handover Address:
Amazon Transportation Services Pvt Ltd,
TCI Nagpur, TCI Supply Chain Solutions
Plot No 3, Sector 23, Mihan 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
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11360	2024-01-03	Unknown



Sold on: www.amazon.in

ATSPL_DELHIVERY



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 :
akshay dahikar
avinya multi services, front of jamha majjid
DESAIGANJ, MAHARASHTRA, 441207
IN
State/UT Code: 27

Shipping Address :
akshay dahikar
avinya multi services, front of jamha majjid
DESAIGANJ, MAHARASHTRA, 441207
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Invoice Number : IN-11359

Invoice Details : CT-1512877615-2324
Invoice Date : 02.01.2024

Order Number: 407-6388852-9141954
Order Date: 02.01.2024

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
TOTAL:								₹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

- 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Minal Patil
44 / Mahavir Enclave, New Koba, Beside Satyamev
Surya, Opposite Sangath Bliss
AHMEDABAD, GUJARAT, 382426
IN
State/UT Code: 24

Shipping Address :
Minal Patil
44 / Mahavir Enclave, New Koba, Beside Satyamev
Surya, Opposite Sangath Bliss
AHMEDABAD, GUJARAT, 382426
IN
State/UT Code: 24

Place of supply: GUJARAT
Place of delivery: GUJARAT

Invoice Number : IN-11360

Invoice Details : CT-1512877615-2324
Invoice Date : 02.01.2024

Order Number: 408-5971575-9682755
Order Date: 02.01.2024

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 B09VGDVNSP GKD000513-BK HSN-441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

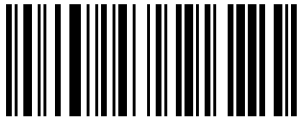
Whether tax is payable under reverse charge - No

Payment Transaction ID: TQHuMncrgNHAfjdjzPEPwCtdzxb1V1p	Date & Time: 02/01/2024, 19:18:25 hrs	Invoice Value: 499.00	Mode of Payment: UPI
---	---------------------------------------	-----------------------	----------------------

BOOK STAND BLACK - 1

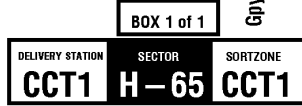
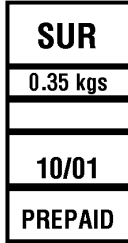
*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1



Ship To: AWB 338819684471
Akanksha P
F-103 Chirashree subhashree NEW TOWN
700156
WEST BENGAL
Landmark: Reliance fresh
NDL: NONE

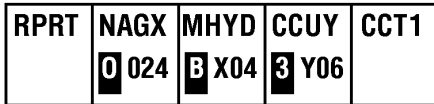
Order Id: 402-3024470-3141113
Ship Date: 03/01/2024



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

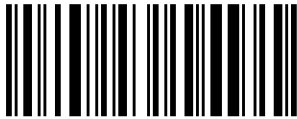
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11361	2024-01-03	CALENDAR



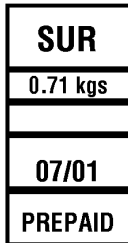
Sold on: www.amazon.in

ATSPL



Ship To: AWB 338819674380
Shrikant tiwari
Plot no 294,B wing saket prem room no 11
Sher E Punjab Society, Andheri East
MUMBAI 400093
MAHARASHTRA
Landmark: Mahalaxmi store
NDL: NONE

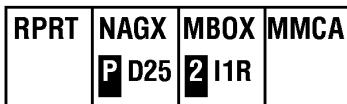
Order Id: 405-1136659-5198745
Ship Date: 03/01/2024



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-11362	2024-01-03	CADDY



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 :
Akanksha P
F-103, Chirashree subhashree
NEW TOWN, WEST BENGAL, 700156
IN
State/UT Code: 19

Shipping Address :
Akanksha P
F-103, Chirashree subhashree
NEW TOWN, WEST BENGAL, 700156
IN
State/UT Code: 19

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

Invoice Number : IN-11361
Invoice Details : CT-1512877615-2324
Invoice Date : 02.01.2024

Order Number: 402-3024470-3141113
Order Date: 02.01.2024

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: B1stxv9dQo61KygCHKGOESRnQhMpYqigSo	Date & Time: 02/01/2024, 20:32:40 hrs	Invoice Value: 499.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------

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



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 :
Shrikant tiwari
101 ekta apartment plot no 207, Sher E Punjab
Society, Andheri East
MUMBAI, MAHARASHTRA, 400093
IN
State/UT Code: 27

Shipping Address :
Shrikant tiwari
Plot no 294,B wing saket prem room no 11, Sher E
Punjab Society, Andheri East
MUMBAI, MAHARASHTRA, 400093
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Invoice Number : IN-11362
Invoice Details : CT-1512877615-2324
Invoice Date : 02.01.2024

Order Number: 405-1136659-5198745
Order Date: 02.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk decor with 3d motivation (Pack of 2) B0BVMWH7SS2 (GKD000500-C1) 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: B1stxv9pS24ZWjy2baQxldv0ZMhdezHzw4	Date & Time: 02/01/2024, 20:53:42 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

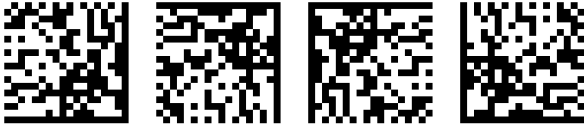


Ship To: AWB 338819653811

Ankita Vidhyarthi
Ug-2, Plot No. 102, Elegant Homes,
Pocket 1 Ramprastha Greens, Sector 7,
Vaishali GHAZIABAD 201010
UTTAR PRADESH
Landmark: Near Gate No. 5 of Ramprastha
Greens
NDL: NONE
Order Id: 171-5976249-2181158
Ship Date: 03/01/2024



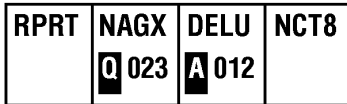
Gp9SZ7bz



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-11363	2024-01-03	CLOCK



Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Ankita Vidhyarthi
Ug-2, Plot No. 102, Elegant Homes, Pocket 1,
Ramprastha Greens, Sector 7, Vaishali
GHAZIABAD, UTTAR PRADESH, 201010
IN
State/UT Code: 09

Shipping Address :
Ankita Vidhyarthi
Ug-2, Plot No. 102, Elegant Homes, Pocket 1,
Ramprastha Greens, Sector 7, Vaishali
GHAZIABAD, UTTAR PRADESH, 201010
IN

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

Order Number: 171-5976249-2181158
Order Date: 02.01.2024

Invoice Number : IN-11363
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 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) BOCQXPFMJ3 (GKD000234-PLBR) HSN:4411200	₹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

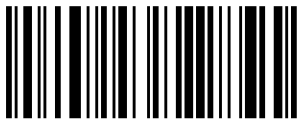
Whether tax is payable under reverse charge - No

Payment Transaction ID: I691QhzcZPvH1HkouspkoJd9AOolM0wB	Date & Time: 02/01/2024, 21:01:36 hrs	Invoice Value: 799.00	Mode of Payment: UPI
---	--	--------------------------	-------------------------

- 1

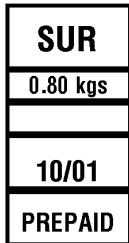
*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1



Ship To: AWB 338819674427

Ramya Ramprakash
4/3 North 5th street TIRUVANNAMALAI
606601
TAMIL NADU



GISXzBiz



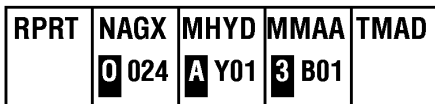
Order Id: 403-4832555-6758718
Ship Date: 03/01/2024



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-11365	2024-01-03	CADDY



Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Ramya Ramprakash
4/3, North 5th street
TIRUVANNAMALAI, TAMIL NADU, 606601
IN
State/UT Code: 33

Shipping Address :
Ramya Ramprakash
4/3, North 5th street
TIRUVANNAMALAI, TAMIL NADU, 606601
IN

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

Order Number: 403-4832555-6758718
Order Date: 02.01.2024

Invoice Number : IN-11365
Invoice Details : CT-1512877615-2324
Invoice Date : 02.01.2024

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	-₹8.93	1	₹615.18	12%	IGST	₹73.82	₹689.00
TOTAL:								₹73.82	₹689.00

Amount in Words:
Six Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 33WYVfa2AALPLRwNQXC	Date & Time: 02/01/2024, 21:22:17 hrs	Invoice Value: 689.00	Mode of Payment: AmazonCredit
--	--	--------------------------	----------------------------------

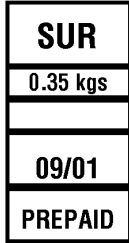
- 1

*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 338819653590
Shyamjith
L21 Thendral nagar, Ganapathy post
COIMBATORE 641006
TAMIL NADU
NDL: NONE

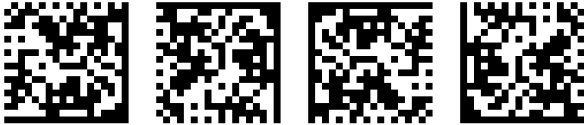


GT15y7z

BOX 1 of 1



Order Id: 404-0546740-2333105
Ship Date: 03/01/2024



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-11364	2024-01-03	CALENDAR

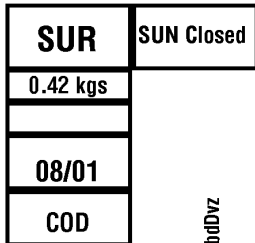


Sold on: www.amazon.in

ATSPL



Ship To: AWB 338819663988
Manisha Singh
MJS BIDKARO SERVICES PVT.LTD.
CORPORATE OFFICE:- 421, 4TH F Rohini
sector 10 NEW DELHI 110085
DELHI
Landmark: Ambedkar hospital
NDL: NONE

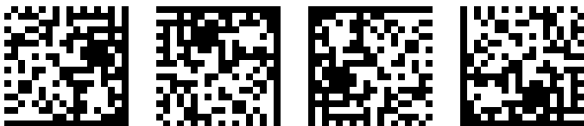


GIYmbdDvz

BOX 1 of 1



Order Id: 408-0088356-2993134
Ship Date: 03/01/2024



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-11366	2024-01-03	CALENDAR



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 :
Bharanii Dharan J
#875, Flat no-09 (3rdFloor last house), 3rd Main,
2nd Cross, Rk Township, Yarandahalli,
Bommasandra
BENGALURU, KARNATAKA, 560105
IN
State/UT Code: 29

Shipping Address :
Bharanii Dharan J
Shyamjith
L21, Thendral nagar, Ganapathy post
COIMBATORE, TAMIL NADU, 641006
IN

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

Order Number: 404-0546740-2333105
Order Date: 02.01.2024

Invoice Number : IN-11364
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 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: 1OR5VUHTORa2d33ja4	Date & Time: 02/01/2024, 21:26:22 hrs	Invoice Value: 499.00	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



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 :
Manisha Singh
MJS BIDKARO SERVICES PVT.LTD.
CORPORATE OFFICE:- 421, 4TH F, Rohini
sector 10
NEW DELHI, DELHI, 110085
IN
State/UT Code: 07

Shipping Address :
Manisha Singh
Manisha Singh
MJS BIDKARO SERVICES PVT.LTD.
CORPORATE OFFICE:- 421, 4TH F, Rohini
sector 10
NEW DELHI, DELHI, 110085
IN

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 408-0088356-2993134
Order Date: 02.01.2024

Invoice Number : IN-11366
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 Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD000155-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:

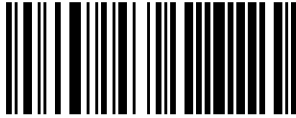
Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 338819684389

Advocate Pravin Tilekar
Office No. 804, 8th Floor, Rama Equator,
Samrat Chowk Morwadi, Pimpri PIMPRI
CHINCHWAD 411018
MAHARASHTRA
Landmark: Next to City International
School, Next to Gharonda Hotel
NDL: NONE
Order Id: 402-9735031-5973167
Ship Date: 03/01/2024

SUR	SUN Closed
0.25 kgs	
LARGE	
08/01	
PREPAID	

BOX 1 of 1		CG
DELIVERY STATION	SECTOR	SORTZONE
PNQK	H-09	PNQK



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-11367	2024-01-03	SHELF

RPRT	NAGX	MBOX	MPNA	PNQK
		3 B1X	4 B3S	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Advocate Pravin Tilekar
Office No. 804, 8th Floor, Rama Equator, Samrat
Chowk, Morwadi, Pimpri
PIMPRI CHINCHWAD, MAHARASHTRA, 411018
IN
State/UT Code: 27

Shipping Address :
Advocate Pravin Tilekar
Office No. 804, 8th Floor, Rama Equator, Samrat
Chowk, Morwadi, Pimpri
PIMPRI CHINCHWAD, MAHARASHTRA, 411018
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-9735031-5973167
Order Date: 02.01.2024

Invoice Number : IN-11367
Invoice Details : CT-1512877615-2324
Invoice Date : 02.01.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giftkyade GKD File Rack 3 Tier file organiser paper tray for office desk design with horizontal and vertical adjustment A4 documents organizer solid office accessories (Wood ecofriendly) B0CMQWRDB6 (GKD000569-BR) HSN:44219090	₹1,249.11	-₹44.64	1	₹1,204.47	12%	IGST	₹144.53	₹1,349.00
TOTAL:								₹144.53	₹1,349.00

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Z5qEwaw3A3Mu8gvqAS	Date & Time: 02/01/2024, 22:54:46 hrs	Invoice Value: 1,349.00	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



Ship To: AWB 338819664008

A BHAVYA SRI
10th Floor, Melange Tower, No 80-84,
Patrika Nagar. Hi-Tech City, HYDERABAD
500081
TELANGANA
Landmark: Madhapur
NDL: NONE

Order Id: 407-3857300-8761937
Ship Date: 03/01/2024

SUR	SAT/SUN Closed
0.46 kgs	
08/01	
PREPAID	

BOX 1 of 1		GK
DELIVERY STATION	SECTOR	SORTZONE
HYBO	H-05	HYBO



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-11368	2024-01-03	CLOCK

RPRT	NAGX	MHYD	HYBO
	0 024	C Y3S	

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
A dileep kumar
Back Side Of Cmr Shopping Mall, Lakshimpuram,
Ashok Nagar
Guntur, ANDHRA PRADESH, 522007
IN
State/UT Code: 37

Shipping Address :
A dileep kumar
A BHAVYA SRI
10th Floor, Melange Tower, No 80-84., Patrika
Nagar. Hi-Tech City,
HYDERABAD, TELANGANA, 500081
IN

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-3857300-8761937
Order Date: 02.01.2024

Invoice Number : IN-11368
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) B091GN194R (GKD000155-CLBM-MFN) HSN:44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:								₹80.25 ₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

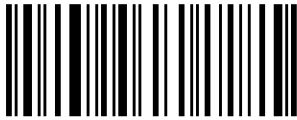
Whether tax is payable under reverse charge - No

Payment Transaction ID: 651Q3g744UJ7CQZJ4V0d4kw9CVPpM6D4	Date & Time: 02/01/2024, 23:04:22 hrs	Invoice Value: 749.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------

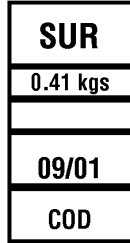
- 1

*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 338819647407
ARUNITA
Flat no. 302 Sunflower Shalimar Township
AB Road Indore INDORE 452010
MADHYA PRADESH
NDL: NONE

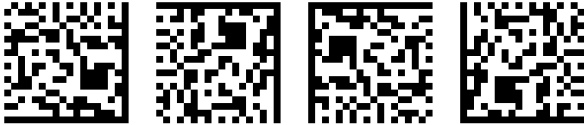


GYnGw78Lz

BOX 1 of 1



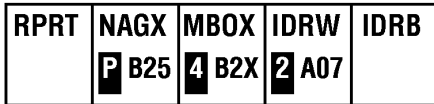
Order Id: 407-3254626-1300326
Ship Date: 03/01/2024



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-11369	2024-01-03	DRINK COASTER

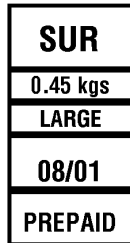


Sold on: www.amazon.in

ATSPL



Ship To: AWB 338819664053
Amisha
plot no. B-9/11, C-105 2nd floor Shivkala
apartment, Sector 62 NOIDA 201309
UTTAR PRADESH
Landmark: Shivkala apartment
NDL: NONE

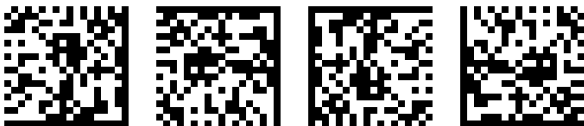


GFvYkM Jz

BOX 1 of 1



Order Id: 402-1048611-0452346
Ship Date: 03/01/2024



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-11370	2024-01-03	CALENDAR



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 :
ARUNITA
Flat no. 302 Sunflower Shalimar Township, AB
Road Indore
INDORE, MADHYA PRADESH, 452010
IN
State/UT Code: 23

Shipping Address :
ARUNITA
Flat no. 302 Sunflower Shalimar Township, AB
Road Indore
INDORE, MADHYA PRADESH, 452010
IN

State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH
Invoice Number : IN-11369
Invoice Details : CT-1512877615-2324
Invoice Date : 02.01.2024

Order Number: 407-3254626-1300326
Order 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 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Black BOC1T4YCPL (GKD000547-BK12) HSN:4420	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00
TOTAL:								₹48.11 ₹449.00

Amount in Words:

Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Amisha
plot no. B-9/11, C-105 2nd floor, Shivkala
apartment, Sector 62
NOIDA, UTTAR PRADESH, 201309
IN
State/UT Code: 09

Shipping Address :
Amisha
plot no. B-9/11, C-105 2nd floor, Shivkala
apartment, Sector 62
NOIDA, UTTAR PRADESH, 201309
IN

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-11370
Invoice Details : CT-1512877615-2324
Invoice Date : 02.01.2024

Order Number: 402-1048611-0452346
Order Date: 02.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam) B09TFFLNK6 (GKD000230-APJ-MFN) HSN:4411200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:

Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

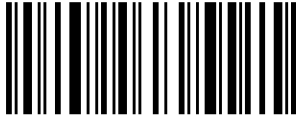
Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1Qj0EVDiQ5yDhDvF8qJyW4u1v5GGC	Date & Time: 02/01/2024, 23:42:26 hrs	Invoice Value: 649.00	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



Ship To: **AWB 338819647384**
Amal Raj
Sai Brundhavan Apartment, Flat no. 004
Seegehalli Main Road, Kr Puram
Bengaluru 560049
KARNATAKA
NDL: NONE

SUR
0.45 kgs
LARGE
08/01
PREPAID

QpDwnlBGz

BOX 1 of 1

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

Order Id: 404-4247375-4643559
Ship Date: 03/01/2024



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-11372	2024-01-03	CALENDAR

RPRT NAGX MHYD SBCZ BLRA
0 024 A X04 4 B04

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Amal Raj
Sai Brundhavan Apartment, Flat no. 004,
Seegehalli Main Road, Kr Puram
Bengaluru, KARNATAKA, 560049
IN
State/UT Code: 29

Shipping Address :
Amal Raj
Sai Brundhavan Apartment, Flat no. 004,
Seegehalli Main Road, Kr Puram
Bengaluru, KARNATAKA, 560049
IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-4247375-4643559
Order Date: 02.01.2024

Invoice Number : IN-11372
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 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam) B09TFFLNK6 (GKD000230-APJ-MFN) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:

Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111Ngrv6YsfjKozYBaTPWb	Date & Time: 02/01/2024, 23:44:42 hrs	Invoice Value: 649.00	Mode of Payment: AmazonPay
Payment Transaction ID: TQhuMNBKv74jC5bORnabOZHsXWY8UN2	Date & Time: 02/01/2024, 23:44:39 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



Ship To: **AWB 338819664114**
Bhumika Master
20, Aashirwad Bunglows- Part 2 B/H Auda
Garden AHMEDABAD 380015
GUJARAT
Landmark: Prahladnagar
NDL: NONE

SUR SAT/SUN
0.40 kgs
Closed
09/01
PREPAID

G26w2IMDz

BOX 1 of 1

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

Order Id: 406-4543430-1340330
Ship Date: 03/01/2024



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-11373	2024-01-03	DRINK_COASTER

RPRT NAGX MBOX MAMA AMDE
4 B1X 1 J1X

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Bhumika Master
20, Aashirwad Bunglows- Part 2, B/H Auda
Garden
AHMEDABAD, GUJARAT, 380015
IN
State/UT Code: 24

Shipping Address :
Bhumika Master
Bhumika Master
20, Aashirwad Bunglows- Part 2, B/H Auda
Garden
AHMEDABAD, GUJARAT, 380015
IN

Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 406-4543430-1340330
Order Date: 02.01.2024

Invoice Number : IN-11373
Invoice Details : CT-1512877615-2324
Invoice Date : 03.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly) B0C1VL5K6S (GKD000545-MA12-MFN) HSN:441112	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00
TOTAL:								₹48.11 ₹449.00

Amount in Words:

Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

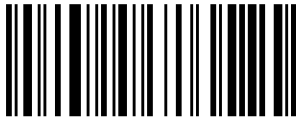
Whether tax is payable under reverse charge - No

Payment Transaction ID: 38RMP2PIO28P8GICAoa	Date & Time: 02/01/2024, 23:45:16 hrs	Invoice Value: 449.00	Mode of Payment: Debit Card
---	---------------------------------------	-----------------------	-----------------------------

- 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 338819653873
Rwishitosh Ghosh
A - block boys hostel Near B - mess, Indian
Institute Of Science BENGALURU 560012
KARNATAKA
Landmark: Near CV Raman Road
NDL: NONE

Order Id: 406-8607910-1219529
Ship Date: 03/01/2024

SUR	SUN Closed
0.41 kgs	
08/01	
PREPAID	

DELIVERY STATION	SECTOR	SORTZONE
BLRG	H-13	BLRG



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11371	2024-01-03	CLOCK

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

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Pratyusha Mukhopadhyay
House No -24/2, Shitalatala Road, Dakshinpara,
Barasat
BARASAT, WEST BENGAL, 700124
IN
State/UT Code: 19

Shipping Address :
Pratyusha Mukhopadhyay
Rwishitosh Ghosh
A-block boys hostel, Near B-mess, Indian Institute
Of Science
BENGALURU, KARNATAKA, 560012
IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 406-8607910-1219529
Order Date: 02.01.2024

Invoice Number : IN-11371
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 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) BOCQXPFMJ3 (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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11120N8vkeV1WGHvQYouNSFEm	Date & Time: 02/01/2024, 23:53:45 hrs	Invoice Value: 799.00	Mode of Payment: GiftCard
Payment Transaction ID: 3mfapySIP6zBPxQqPX9i	Date & Time: 02/01/2024, 23:53:41 hrs		Mode of Payment: Debit Card

- 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 338819674465
Akee Sorokhaibam
Naoremthong Khumanthem Leikai, Lane 9
Takyel Khongbal IMPHAL 795001
MANIPUR
Landmark: Manipur
NDL: NONE

Order Id: 407-7893664-1733907
Ship Date: 03/01/2024

SUR	
0.18 kgs	
18/01	
PREPAID	

DELIVERY STATION	SECTOR	SORTZONE
IMPE	S-02	IMPE



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-11374	2024-01-03	DRINK_COASTER

RPRT	NAGX	MHYD	CCUY	GAUZ	IMPE
0 024	B YB4	1 B02	B Y01		

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Akee Sorokhaibam
Naoremthong Khumanthem Leikai, Lane 9, Takyel
Khongbal
IMPHAL, MANIPUR, 795001
IN
State/UT Code: 14

Shipping Address :
Akee Sorokhaibam
Akee Sorokhaibam
Naoremthong Khumanthem Leikai, Lane 9, Takyel
Khongbal
IMPHAL, MANIPUR, 795001
IN

Place of supply: MANIPUR
Place of delivery: MANIPUR

Order Number: 407-7893664-1733907
Order Date: 03.01.2024

Invoice Number : IN-11374
Invoice Details : CT-1512877615-2324
Invoice Date : 03.01.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Bastar Art Wooden Coasters With Proper Coaster Stand Tribal Art Home Decor Coaster Set Fit For Tea Cups, Coffee Mugs And Glasses (3.5 X 3.5 Inch) (Multi Color) B0BWV7C24G (GKD00054-BAC6) HSN-4420	₹222.32	-₹4.45	1	₹217.87	12%	IGST	₹26.15	₹244.02
TOTAL:								₹26.15	₹244.02

Amount in Words:
Two Hundred Forty-four Point Zero Two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2pyF7(W)HRFpXVa9b	Date & Time: 03/01/2024, 06:19:57 hrs	Invoice Value: 244.02	Mode of Payment: Debit Card
---	---------------------------------------	-----------------------	-----------------------------

- 1

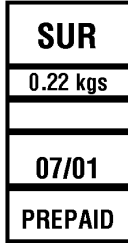
*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1



Ship To: AWB 338819661342

ELECTRONICS CORPORARION OF INDIA LIMITED
Flat No 510, Jyothi Acropolis, Sai Nagar Colony, Kushaiguda Sai Nagar Colony HYDERABAD 500062
TELANGANA
Landmark: NEAR MRR SCHOOL
NDL: NONE
Order Id: 171-2596225-4798740
Ship Date: 03/01/2024



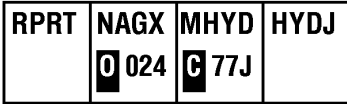
CYMLJBGDZ



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-11375	2024-01-03	DRINK_COASTER



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 :
ELECTRONICS CORPORARION OF INDIA LIMITED
Flat No 510, Jyothi Acropolis, Sai Nagar Colony, Kushaiguda, Sai Nagar Colony HYDERABAD, TELANGANA, 500062
IN

State/UT Code: 36

Shipping Address :
ELECTRONICS CORPORARION OF INDIA LIMITED
ELECTRONICS CORPORARION OF INDIA LIMITED
Flat No 510, Jyothi Acropolis, Sai Nagar Colony, Kushaiguda, Sai Nagar Colony HYDERABAD, TELANGANA, 500062
IN

State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Invoice Number : IN-11375

Invoice Details : CT-1512877615-2324
Invoice Date : 03.01.2024

Order Number: 171-2596225-4798740
Order Date: 03.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) B0BFJTT3JV (GKD000535-BK-MFN) HSN:441112	₹266.96	1	₹266.96	12%	₹32.04	₹299.00
TOTAL:							₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXWYydh0RmGUKYKupWLGwyHBz2QAKa1t	Date & Time: 03/01/2024, 06:55:53 hrs	Invoice Value: 299.00	Mode of Payment: NetBanking
--	---------------------------------------	-----------------------	-----------------------------

- 1

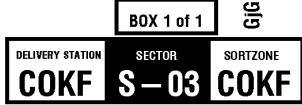
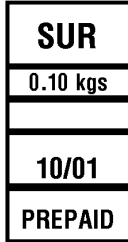
*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment
Page 1 of 1



Ship To: AWB 338819653903

Vasanthi Ravindran
Anjali, Azad Road Kaloor, Kochi-17 ERNAKULAM 682017
KERALA
Landmark: Kerala
NDL: NONE

Order Id: 404-7406960-4263526
Ship Date: 03/01/2024



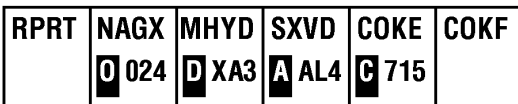
GJG5P9qMz



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-11376	2024-01-03	DRINK_COASTER



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 :
Bindu Pillai
92 PTP Nagar
THIRUVANANTHAPURAM, KERALA, 695038
IN

State/UT Code: 32

Shipping Address :
Bindu Pillai
Vasanthi Ravindran
Anjali, Azad Road, Kaloor, Kochi-17 ERNAKULAM, KERALA, 682017
IN

State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Invoice Number : IN-11376

Invoice Details : CT-1512877615-2324
Invoice Date : 03.01.2024

Order Number: 404-7406960-4263526
Order Date: 03.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	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-RC) HSN:44219092	₹266.96	1	₹266.96	12%	₹32.04	₹299.00
TOTAL:							₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1HM2CnpwSe9DUFC0EPHE	Date & Time: 03/01/2024, 07:34:34 hrs	Invoice Value: 299.00	Mode of Payment: Debit Card
--	---------------------------------------	-----------------------	-----------------------------

- 1

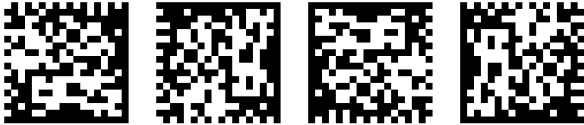
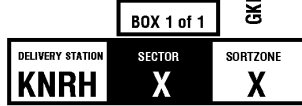
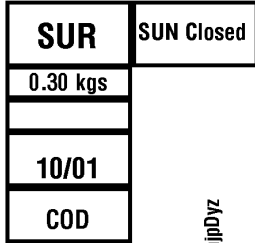
*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment
Page 1 of 1



Ship To: AWB 338819653859

Dr Md Farukuddin
AshSheefa Hospital, Jagannathpur,
Sahrarhut, Falta, 24 PGS Naton Rasta
Modre Falta 743504
WEST BENGAL
Landmark: Falta Allahabad Bank

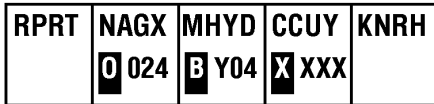
Order Id: 406-0442856-0873140
Ship Date: 03/01/2024



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-11377	2024-01-03	FIGURINE



Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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



Billing Address :
Dr Md Farukuddin
AshSheefa Hospital, Jagannathpur, Sahrarhut,
Falta, 24 PGS, Naton Rasta Modre
Falta, WEST BENGAL, 743504
IN
State/UT Code: 19

Shipping Address :
Dr Md Farukuddin
AshSheefa Hospital, Jagannathpur, Sahrarhut,
Falta, 24 PGS, Naton Rasta Modre
Falta, WEST BENGAL, 743504
IN

State/UT Code: 19
Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 406-0442856-0873140
Order Date: 03.01.2024

Invoice Number : IN-11377
Invoice Details : CT-1512877615-2324
Invoice Date : 03.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts (Size 9x5 Pack of 9) BOC3MBJ8NF (GKD000543-P9) HSN:3926	₹1,001.79	1	₹1,001.79	12%	IGST	₹120.21	₹1,122.00
TOTAL:								₹120.21 ₹1,122.00

Amount in Words:
One Thousand One Hundred Twenty-two 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

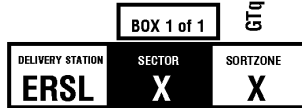
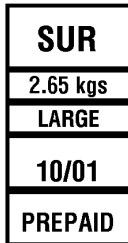
Page 1 of 1



Ship To: AWB 338819664077

Dinendran S
Dwaraka Near Thattakkad SreeKrishna
Temple Dhanya Jn Nettoor INTUC
ERNAKULAM 682040
KERALA
Landmark: Near Thattakkad Sreekrishna
Temple

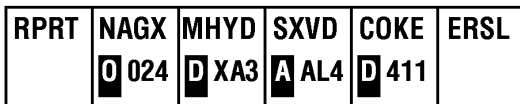
Order Id: 406-2609443-0653106
Ship Date: 03/01/2024



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-11378	2024-01-03	SHELF



Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Dinendran S
Dwaraka, Near Thattakkad SreeKrishna Temple
Dhanya Jn Nettoor INTUC
ERNAKULAM, KERALA, 682040
IN
State/UT Code: 32

Shipping Address :
Dinendran S
Dwaraka, Near Thattakkad SreeKrishna Temple
Dhanya Jn Nettoor INTUC
ERNAKULAM, KERALA, 682040
IN

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

Order Number: 406-2609443-0653106
Order Date: 03.01.2024

Invoice Number : IN-11378
Invoice Details : CT-1512877615-2324
Invoice Date : 03.01.2024

Sl. No	Description	Unit Price	Discount	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) BOCCL7ZWXX (GKD000564-BR-MFN) HSN:44219092	₹1,427.68	-₹22.32	1	₹1,405.36	12%	IGST	₹168.64	₹1,574.00
TOTAL:								₹168.64 ₹1,574.00	

Amount in Words:
One Thousand Five Hundred Seventy-four only

For Future Works:

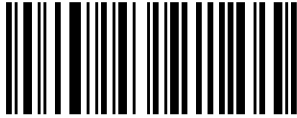
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111Q8FIBKytUjH7WUhd	Date & Time: 03/01/2024, 08:43:49 hrs	Invoice Value: 1,574.00	Mode of Payment: GiftCard
Payment Transaction ID: pYMsEneuzwMrQH1HjT	Date & Time: 03/01/2024, 08:43:44 hrs		Mode of Payment: Credit Card

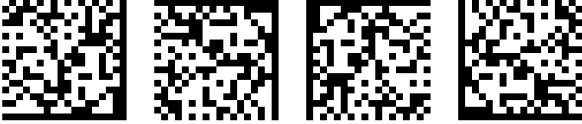
*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1



Ship To: AWB 338819674502
Sreekanthjakke
H.No. 8-4-371/B/11, Plot No.117 saradhi
Nagar, Mothinagar HYDERABAD 500018
TELANGANA
Landmark: Opp to vijetha theatre
NDL: NONE

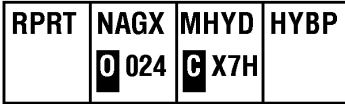
Order Id: 171-7987313-1609905
Ship Date: 03/01/2024



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

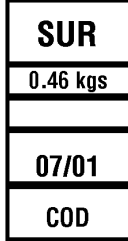
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11379	2024-01-03	CALENDAR

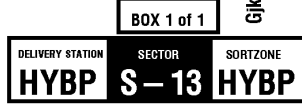


Sold on: www.amazon.in

ATSPL



GKXKX1HZ



BOX 1 of 1

amazon.in

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

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

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



Billing Address :
Sreekanthjakke
H.No. 8-4-371/B/11, Plot No.117, saradhi Nagar,
Mothinagar
HYDERABAD, TELANGANA, 500018
IN
State/UT Code: 36

Shipping Address :
Sreekanthjakke
Sreekanthjakke
H.No. 8-4-371/B/11, Plot No.117, saradhi Nagar,
Mothinagar
HYDERABAD, TELANGANA, 500018
IN

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

Order Number: 171-7987313-1609905
Order Date: 03.01.2024

Invoice Number : IN-11379
Invoice Details : CT-1512877615-2324
Invoice Date : 03.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar with Desk Organizer and Photo Frame for Office/Home (Red) B09TGQ51HP (GKD000155-PFRD-MFN) HSN-44111200	₹79.46	1	₹79.46	12%	IGST	₹69.54	₹149.00
TOTAL:								₹149.00

Amount in Words:

Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

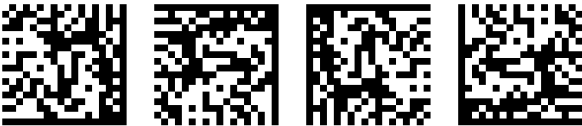
*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1



Ship To: AWB 338819661397
Dr.P.Lakshminarayana
Flat:- 221, Tower Crema, Mahagun
Moderne, Sector-78, Noida Sector-78,
Noida NOIDA 201301
UTTAR PRADESH
Landmark: Opposite sector-50
NDL: NONE

Order Id: 171-7279435-9297909
Ship Date: 03/01/2024



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

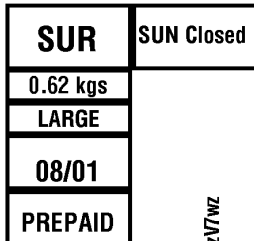
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11380	2024-01-03	CALENDAR

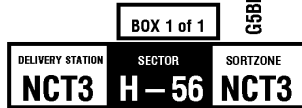


Sold on: www.amazon.in

ATSPL



G5BHZV7WZ



BOX 1 of 1

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Dr.P.Lakshminarayana
Flat:- 221, Tower Crema, Mahagun
Moderne, Sector-78, Noida, Sector-78, Noida
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

Shipping Address :
Dr.P.Lakshminarayana
Dr.P.Lakshminarayana
Flat:- 221, Tower Crema, Mahagun
Moderne, Sector-78, Noida, Sector-78, Noida
NOIDA, UTTAR PRADESH, 201301
IN

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

Order Number: 171-7279435-9297909
Order Date: 03.01.2024

Invoice Number : IN-11380
Invoice Details : CT-1512877615-2324
Invoice Date : 03.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar 2024 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture) B08RRLQXDC (GKD000234-MFN) HSN-44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:								₹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: NXXWYz1lb7g9kGHe2RwZ4uVXV13umcgB	Date & Time: 03/01/2024, 09:35:26 hrs	Invoice Value: 749.00	Mode of Payment: NetBanking
---	--	--------------------------	--------------------------------

- 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