



SUR
0.35 kgs
08/01
PREPAID

GFC4KQHZ

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
MAAG H-05 MAAG

Ship To: **AWB 338819653552**

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

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

RPRT NAGX MHYD MMAA MAAG
0 024 A X01 2 A01

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
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

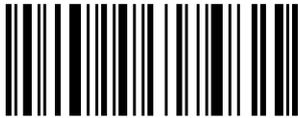
Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r1CckRwGtNjHhHmkBZkxuj7oCyrPu13	Date & Time: 02/01/2024, 10:58:43 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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SLIDE CALENDAR STAY HUNGER - 1

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

Page 1 of 1



SUR SAT/SUN Closed
2.65 kgs
LARGE
08/01
PREPAID

G8Pb5zNz

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BLRG H-25 BLRG

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

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

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 :
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
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) B0CCUZZWYK (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: TChuMNYkEnpTEMpKhrKOCAnGf44CVQHo	Date & Time: 02/01/2024, 11:17:08 hrs	Invoice Value: 1,599.00	Mode of Payment: UPI
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*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



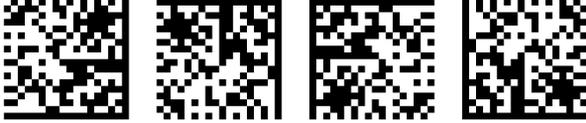
SUR
0.35 kgs
10/01
PREPAID

GLGN89TYZ

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

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
IXEI X X

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

RPRT NAGX MHYD SBCZ BLRH IXEI
0 024 A YA4 3 H50 4 A13

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triuplicate 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
Moodbidri
MUBBIDRI, 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) B0837574FR (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

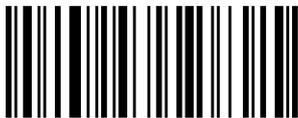
Whether tax is payable under reverse charge - No

Payment Transaction ID: 3F4nsuTyy0lgW0ccCJ 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



SUR
0.50 kgs
LARGE
11/01
PREPAID

GF7Mh6Fz

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

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
UHPA X X

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

RPRT NAGX DELU LUHX UHPD UHPA
Q 023 D Y05 Y A38

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo
(Triuplicate 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: SQast7EUFsaFz3d2h9J 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



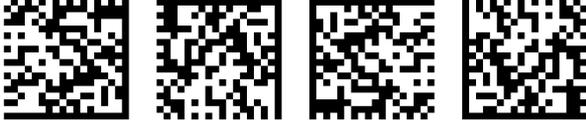
SUR
0.41 kgs
11/01
COD

G2RwJShfz

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

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

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

RPRT NAGX MHYD LK00 ETWD UPAX
O 024 B Y08 A N34

Sold on: www.amazon.in

ATSPL



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

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

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

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



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

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

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

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



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

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

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

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



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

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

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

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



SUR SUN Closed
0.41 kgs
11/01
COD

Grh6mq6tz

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

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

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

RPRT NAGX MHYD LK00 JHSD
O 024 B Y08 C H93

Sold on: www.amazon.in

ATSPL



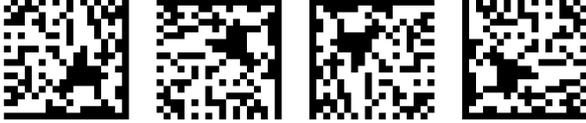
SUR
0.35 kgs
08/01
PREPAID

CP3x7M9Jz

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

BOX 1 of 1
DELIVERY STATION: **BLRA** SECTOR: **S-07** SORTZONE: **BLRA**

Order Id: 405-8024913-3741955
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-11347	2024-01-03	CALENDAR

RPRT NAGX MHYD SBCZ BLRA
0 024 A X04 4 B04

Sold on: www.amazon.in

ATSPL



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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping 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
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) 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: I93r1QdM5TEK2V6kCONqKozNqzFg4ngr	Date & Time: 02/01/2024, 12:08:35 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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SLIDE CALENDAR STAY HUNGER - 1

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

Page 1 of 1



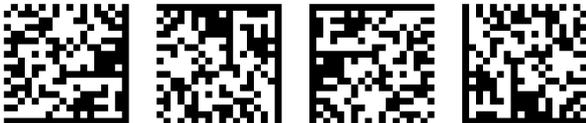
SUR SUN Closed
0.50 kgs
LARGE
08/01
PREPAID

GZJdP29Gz

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

BOX 1 of 1
DELIVERY STATION: **HYBO** SECTOR: **S-02** SORTZONE: **HYBO**

Order Id: 403-5210265-9243534
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-11348	2024-01-03	CLOCK

RPRT NAGX MHYD HYBO
0 024 G Y3S

Sold on: www.amazon.in

ATSPL



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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

State/UT Code: 36
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) B09WV546GV (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: 2gld0wkgPdvQB8J1Wky	Date & Time: 02/01/2024, 12:23:40 hrs	Invoice Value: 799.00	Mode of Payment: Card
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*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

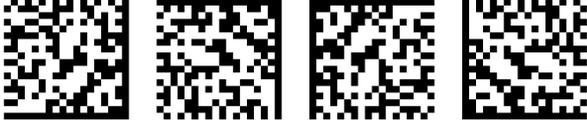


SUR
0.25 kgs
08/01
PREPAID

GJMCLHZXZ

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

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
BLRA S-08 BLRA



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

RPRT NAGX MHYD SBCZ BLRA
0 024 A X04 4 B04

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112YM7XJ9BE853eJLuqEp	Date & Time: 02/01/2024, 12:54:32 hrs	Invoice Value: 699.00	Mode of Payment: GiftCard
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pentagon calendar 6 inch 2023 - 1

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

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 6311QdPwAw0MGS11UQuALAKTE8z9rp	Date & Time: 02/01/2024, 13:01:03 hrs	Invoice Value: 749.00	Mode of Payment: UPI
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- 1

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



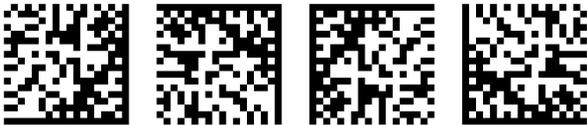
SUR
0.46 kgs
07/01
PREPAID

Gjbdz5Q8z

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

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
HYT2 S-07 HYT2

Order Id: 408-2018030-6405906
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-11350	2024-01-03	CLOCK

RPRT NAGX MHYD HYT2
0 024 G 99T

Sold on: www.amazon.in

ATSPL



SUR
0.50 kgs
LARGE
07/01
PREPAID

GYMDY300Z

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

DELIVERY STATION SECTOR SORTZONE
BOMC S-03 BOMC

BOX 1 of 1



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11351	2024-01-03	CLOCK

RPRT NAGX MBOX BOMC
P D25 2 L2R

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 :
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) B0BWV546CV (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: 11110q2uLidqXvii0bqQr4xcG	Date & Time: 02/01/2024, 13:36:00 hrs	Invoice Value: 799.00	Mode of Payment: GiftCard
Payment Transaction ID: 2XxNOTPXppM0kbghyyp	Date & Time: 02/01/2024, 13:35:54 hrs		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



SUR SUN Closed
0.50 kgs
10/01
COD

GYCwmsZYz

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

DELIVERY STATION SECTOR SORTZONE
FZPD X X

BOX 1 of 1



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11352	2024-01-03	PORTABLE ELECTRONIC DE VICE STAND

RPRT NAGX DELU LUHX FZPD
Q 023 D Y05 Y A03

Sold on: www.amazon.in

ATSPL



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

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

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

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

Page 1 of 1



SUR
0.38 kgs
08/01
COD

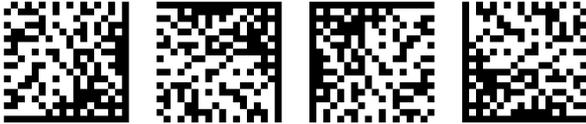
GJSG8bhbz

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
ISKM S-02 ISKM

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



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

RPRT NAGX MBOX BOM8 ISKM
P C25 3 C1X B 040

Sold on: www.amazon.in

ATSPL

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

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



Billing Address :
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

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:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

4 COMP BLACK LOVE FOREVER - 1

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

Page 1 of 1



SUR
0.35 kgs
09/01
COD

GZCNCBRYz

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
UPAO X X

Ship To: **AWB 338819663971**

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

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

RPRT NAGX DELU MDEB UPAO
E Y07 G 02Y

Sold on: www.amazon.in

ATSPL

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

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



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

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) B09HSJKCJK (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:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



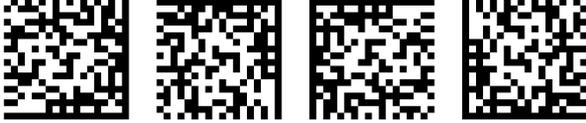
SUR	SUN Closed
1.50 kgs	
LARGE	
09/01	
PREPAID	

Gp9hzbDhpz

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

DELIVERY STATION	SECTOR	SORTZONE
AMDE	S-02	AMDE

BOX 1 of 1



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

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

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

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 :
 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
 shaikh zakwaan
 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/Desktop Organizer for Home/Wooden Pen Stand with Calendar/Corporate Gift/EcoFriendly B0B4WLWKPDP (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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I931QIROG0UBS8NX7V05HJCGHEPu6lgE0	Date & Time: 02/01/2024, 16:08:16 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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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)
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Page 1 of 1

amazon.in

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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11135HFwagzEVRzUzVomegC	Date & Time: 02/01/2024, 17:11:23 hrs	Invoice Value: 799.00	Mode of Payment: GiftCard
Payment Transaction ID: 2EQzjz250CbyzxeuCP	Date & Time: 02/01/2024, 17:11:16 hrs		Mode of Payment: Debit Card

- 1

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

Page 1 of 1



SUR	
0.41 kgs	
08/01	
PREPAID	

G2KwWdtDZ

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

DELIVERY STATION	SECTOR	SORTZONE
MHPN	H-05	MHPN

BOX 1 of 1



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11356	2024-01-03	CLOCK

RPRT	NAGX	MBOX	MPNA	MHPN
		3 B1X	4 B2S	

Sold on: www.amazon.in

ATSPL



Ship To: AWB 338819653774

Richa Kapoor
Ah 19 sr hig sukhllya Near bank of india
indore bapat square INDORE 452001
MADHYA PRADESH
NDL: NONE

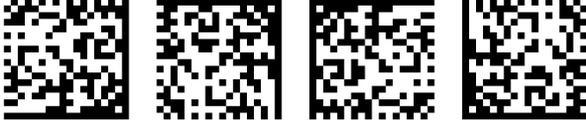
SUR
0.50 kgs
LARGE
09/01
PREPAID

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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MBOX IDRW IDRB
P B25 4 B2X 2 A07

Sold on: www.amazon.in

ATSPL



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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

State/UT Code: 23
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

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 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 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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD HYDP
O 024 C 88H

Sold on: www.amazon.in

ATSPL



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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

State/UT Code: 36
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

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

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

Page 1 of 1

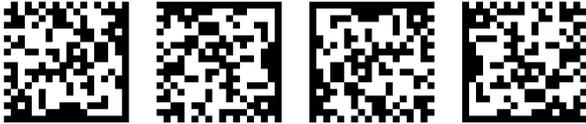


SUR	SUN Closed
0.49 kgs	
LARGE	
05/01	
COD	

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

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

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

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

Invoice Number : IN-11359
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 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:

(Signature)
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



STD
0.86 Kgs
08/01
PREPAID

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

Handover Node	Destination
NAGX	AMD/MAN

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 to 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

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

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

Invoice Number : IN-11360
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 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 B09V3DVNSP GKD000513-BK) HSN-441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Future Works:

(Signature)
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMncrgNHAIFjuzPEPwlcOdtzxB1V1p	Date & Time: 02/01/2024, 19:18:25 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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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



SUR
0.35 kgs

10/01
PREPAID

CopyS/M/gfz

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

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
CCT1 H-65 CCT1

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

RPRT NAGX MHYD CCUY CCT1
0 024 B X04 3 Y06

Sold on: www.amazon.in

ATSPL



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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Akanksha P
F-103, Chirashree subhashree
NEW TOWN, WEST BENGAL, 700156
IN

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

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Blistxv9dJ0e61KYgCHKGOESRnQhMpYqjSo	Date & Time: 02/01/2024, 20:32:40 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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SLIDE CALENDAR STAY HUNGER - 1

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



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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

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

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

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) B0B9VWH7SS2 (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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Blistxv9dJ0e61KYgCHKGOESRnQhMpYqjSo	Date & Time: 02/01/2024, 20:53:42 hrs	Invoice Value: 799.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



SUR
0.71 kgs

07/01
PREPAID

GT8bHZVbz

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

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

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

RPRT NAGX MBOX MMCA
P D25 2 I1R

Sold on: www.amazon.in

ATSPL



SUR
0.41 kgs
08/01
PREPAID

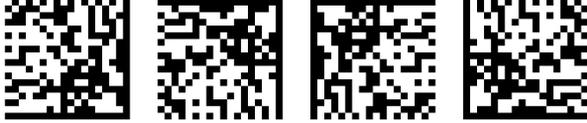
6p9S7Z7bz

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

DELIVERY STATION SECTOR SORTZONE
NCT8 S-08 NCT8

BOX 1 of 1



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11363	2024-01-03	CLOCK

RPRT NAGX DELU NCT8
Q 023 A 012

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 :
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) B0CQXPFMJ3 () GKD000234-PLBR) HSN:44111200	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:							₹85.61	₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

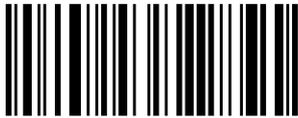
Whether tax is payable under reverse charge - No

Payment Transaction ID: I631GhzcZiPvH1HkouspikoJ9AOoLM0wB	Date & Time: 02/01/2024, 21:01:36 hrs	Invoice Value: 799.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



SUR
0.80 kgs
10/01
PREPAID

G1SXXB1Z

Ship To: **AWB 338819674427**

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

DELIVERY STATION SECTOR SORTZONE
TMAD X X

BOX 1 of 1

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

RPRT NAGX MHYD MMAA TMAD
Q 024 A Y01 3 B01

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 :
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:

[Signature]
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
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- 1

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

Page 1 of 1



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

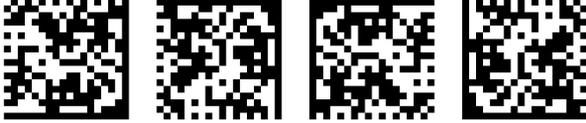
SUR
 0.35 kgs
 09/01
 PREPAID

GT115Y7Z

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
PTJD S-10 PTJD

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

RPRT NAGX MHYD SXVD PTJD
 Q 024 D X03 C CR1

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

State/UT Code: 33
 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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 10R5UHTR0R2d33ja | Date & Time: 02/01/2024, 21:26:22 hrs | Invoice Value: 499.00 | 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



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 :
 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

State/UT Code:07
 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:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



Ship To: **AWB 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

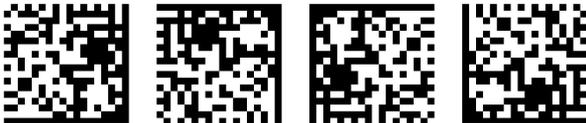
SUR SUN Closed
 0.42 kgs
 08/01
 COD

G1YmbdDvZ

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
DELK S-05 DELK

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

RPRT NAGX DELU DELK
 Q 023 B 034

Sold on: www.amazon.in

ATSPL



SUR	SUN Closed
0.25 kgs	
LARGE	
08/01	
PREPAID	

G01VHSQJZ

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
PNQK	H-09	PNQK

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



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

State/UT Code: 27
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	lgltkyade 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 (GK0000569-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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Z5Ewaw3ASmKubgvgvAS	Date & Time: 02/01/2024, 22:54:46 hrs	Invoice Value: 1,349.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



SUR	SAT/SUN Closed
0.46 kgs	
08/01	
PREPAID	

GKczFPMdz

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYBO	H-05	HYBO

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



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

State/UT Code: 36
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) B0STGN194R (GK0000155-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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B5T1Q3g74UJ7CZ2J4V0s4kw9CVpPm6D4	Date & Time: 02/01/2024, 23:04:22 hrs	Invoice Value: 749.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



SUR
0.41 kgs
09/01
COD

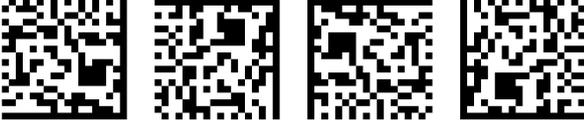
GYnGw78Lz

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
IDRB H-02 IDRB

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

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

RPRT NAGX MBOX IDRW IDRB
P B25 4 B2X 2 A07

Sold on: www.amazon.in

ATSPL



SUR
0.45 kgs
LARGE
08/01
PREPAID

GFvYkMjz

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
NCT3 S-02 NCT3

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

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

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



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

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

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

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



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

Order Number: 407-3254626-1300326
Order Date: 02.01.2024

Invoice Number : IN-11369
Invoice Details : CT-1512877615-2324
Invoice Date : 02.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 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 B0C1T4YCPL (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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Amisha
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

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

Invoice Number : IN-11370
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) B09TFLNK6 (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:

[Signature]
Authorized Signatory

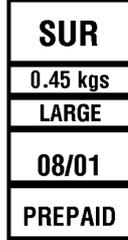
Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1QjEVDIOsDhDvF8qJyw4u1iv5GGC	Date & Time: 02/01/2024, 23:42:26 hrs	Invoice Value: 649.00	Mode of Payment: UPI
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- 1

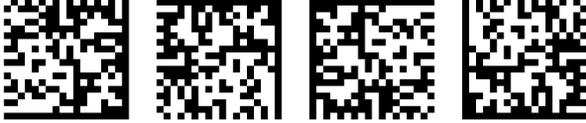
*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1

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

CpID:wnlBGz

BOX 1 of 1

Order Id: 404-4247375-4643559
Ship Date: 03/01/2024Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11372	2024-01-03	CALENDAR



Sold on: www.amazon.in

ATSPL

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INPAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZPBilling Address :
Amal Raj
Sai Brundhavan Apartment, Flat no. 004,
Seeghalli Main Road, Kr Puram
Bengaluru, KARNATAKA, 560049
IN
State/UT Code: 29Shipping Address :
Amal Raj
Sai Brundhavan Apartment, Flat no. 004,
Seeghalli Main Road, Kr Puram
Bengaluru, KARNATAKA, 560049
INState/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKAOrder Number: 404-4247375-4643559
Order Date: 02.01.2024Invoice 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) B097FFLNK6 (GKD000230-APJ-MFN) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:							₹69.54	₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

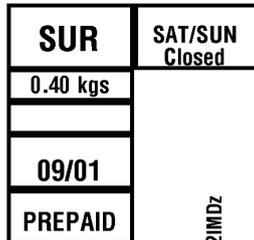
Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111Nqzv6YstfKozY9eTPWn	Date & Time: 02/01/2024, 23:44:42 hrs	Invoice Value: 649.00	Mode of Payment: AmazonPay
Payment Transaction ID: TChuMNBKw714C5t8ORnabOZHsXWY8UN2	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

G26w2IMDZ

BOX 1 of 1

Order Id: 406-4543430-1340330
Ship Date: 03/01/2024Ship From: Future Works
Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-11372	2024-01-03	DRINK_COASTER



Sold on: www.amazon.in

ATSPL

Sold By :
Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INPAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZPBilling Address :
Bhumika Master
20, Aashirwad Bunglows- Part 2, B/H Auda
Garden
AHMEDABAD, GUJARAT, 380015
IN
State/UT Code: 24Shipping Address :
Bhumika Master
Bhumika Master
20, Aashirwad Bunglows- Part 2, B/H Auda
Garden
AHMEDABAD, GUJARAT, 380015
INState/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARATOrder Number: 406-4543430-1340330
Order Date: 02.01.2024Invoice 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) B0C1VLSK6S (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: 38RMP2PIO28P8GICAcA	Date & Time: 02/01/2024, 23:45:16 hrs	Invoice Value: 449.00	Mode of Payment: Debit Card
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- 1

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

Page 1 of 1

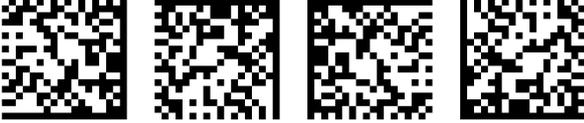


SUR	SUN Closed
0.41 kgs	
08/01	
PREPAID	

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

DELIVERY STATION	SECTOR	SORTZONE
BLRG	H-13	BLRG

Order Id: 406-8607910-1219529
 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-11371	2024-01-03	CLOCK

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

Sold on: www.amazon.in

ATSPL



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

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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

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

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

State/UT Code: 29
 Place of supply: KARNATAKA
 Place of delivery: KARNATAKA
 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) B0C0XPFM3 (GKD000234-PLBR) HSN:44111200	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:							₹85.61	₹799.00

Amount in Words:
 Seven Hundred Ninety-nine only

For Future Works:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11120N8vKeV1WGHvQyouNsFEm	Date & Time: 02/01/2024, 23:53:45 hrs	Invoice Value: 799.00	Mode of Payment: GiftCard
Payment Transaction ID: 3mfqySIP6zBPx0qPX9l	Date & Time: 02/01/2024, 23:53:41 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



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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

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

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

State/UT Code: 14
 Place of supply: MANIPUR
 Place of delivery: MANIPUR
 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) B0BWW7C24G (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:

[Signature]
 Authorized Signatory

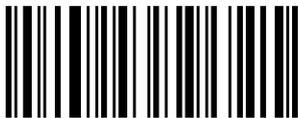
Whether tax is payable under reverse charge - No

Payment Transaction ID: 2pyF7(W)HRFpX(Vaob	Date & Time: 03/01/2024, 06:19:57 hrs	Invoice Value: 244.02	Mode of Payment: Debit Card
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- 1

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

Page 1 of 1

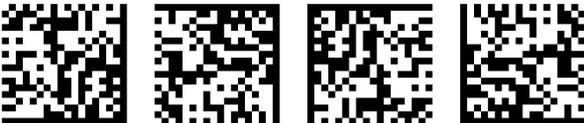


SUR	
0.18 kgs	
18/01	
PREPAID	

Ship To: **AWB 338819674465**
 Akee Sorokhaibam
 Naoremthong Khumanthem Leikai, Lane 9
 Takyel Khongbal IMPHAL 795001
 MANIPUR
 Landmark: Manipur
 NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
IMPE	S-02	IMPE

Order Id: 407-7893664-1733907
 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-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



SUR
0.22 kgs
07/01
PREPAID

CYMLJhgdtz

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

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



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

RPRT NAGX MHYD HYDJ
0 024 C 77J

Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
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

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

Invoice Number : IN-11375
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 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 (GKDD00535-BK-MFN) (HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NX1W1Ydh0RmGUKYKupWl.GgwyHBz2QAKa1t	Date & Time: 03/01/2024, 06:55:53 hrs	Invoice Value: 299.00	Mode of Payment: NetBanking
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- 1



SUR
0.10 kgs
10/01
PREPAID

GjG5P9qMz

Ship To: **AWB 338819653903**
Vasanthi Ravindran
Anjali, Azad Road Kaloor, Kochi-17 ERNAKULAM 682017
KERALA
Landmark: Kerala
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **COKF** SECTOR: **S-03** SORTZONE: **COKF**

Order Id: 404-7406960-4263526
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-11376	2024-01-03	DRINK COASTER

RPRT NAGX MHYD SXVD COKE COKF
0 024 D XA3 A AL4 C 715

Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
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

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

Invoice Number : IN-11376
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 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 (GKDD00535-RC) (HSN:44219092	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1HM2CnpwSe9DUFcOEPHE	Date & Time: 03/01/2024, 07:34:34 hrs	Invoice Value: 299.00	Mode of Payment: Debit Card
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- 1



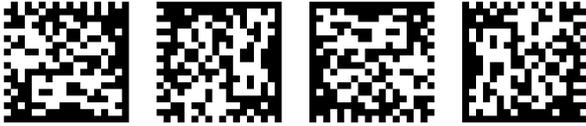
SUR	SUN Closed
0.30 kgs	
10/01	
COD	

Ship To: **AWB 338819653859**

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

DELIVERY STATION	SECTOR	SORTZONE
KNRH	X	X

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

RPRT	NAGX	MHYD	CCUY	KNRH
	0 024	B Y04	X XXX	

Sold on: www.amazon.in

ATSPL

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

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

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



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

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

State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL
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) B0C3MBJ8NF (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)
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SUR	
2.65 kgs	
LARGE	
10/01	
PREPAID	

Ship To: **AWB 338819664077**

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

DELIVERY STATION	SECTOR	SORTZONE
ERSL	X	X

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

RPRT	NAGX	MHYD	SXVD	COKE	ERSL
	0 024	D XA3	A AL4	D 411	

Sold on: www.amazon.in

ATSPL

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

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

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA
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 Showcases and Book Shelf for Wall (DIY) Dark Wood(ecofriendly) B0CCL7ZWXK (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: 1111J08FIBKytqUJIT7WUHD	Date & Time: 03/01/2024, 08:43:49 hrs	Invoice Value: 1,574.00	Mode of Payment: GiftCard
Payment Transaction ID: pYMisENeuzwMriQH1HJT	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)
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Please note that this invoice is not a demand for payment



SUR
0.46 kgs
07/01
COD

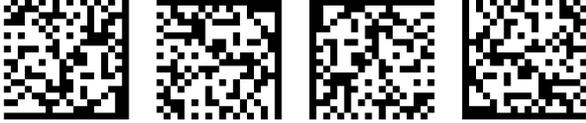
GKVKY1HIZ

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
HYBP S-13 HYBP

Ship To: **AWB 338819674502**
Sreekanthjakk
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

RPRT NAGX MHYD HYBP
Q 024 C X7H

Sold on: www.amazon.in

ATSPL



SUR SUN Closed
0.62 kgs
LARGE
08/01
PREPAID

G5BHZ17WZ

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
NCT3 H-56 NCT3

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

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



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

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

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

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



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

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

Place of supply:TELANGANA
Place of delivery:TELANGANA
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) B09TGS51HP (GKD000155-PFRD-MFN) HSN:44111200	₹79.46	1	₹79.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:

Six Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

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

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
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:								₹80.25 ₹749.00

Amount in Words:

Seven Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NX4WYz1b7g9kGHe2RixWZ4uVXV13umcgB	Date & Time: 03/01/2024, 09:35:26 hrs	Invoice Value: 749.00	Mode of Payment: NetBanking
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- 1

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

Page 1 of 1