

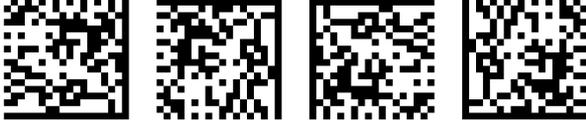


<b>SUR</b>	SUN Closed
1.62 kgs	
<b>LARGE</b>	
29/01	
<b>COD</b>	

Ship To: **AWB 339272028369**  
 Vasanth rao Rahulkar  
 Security Main Gate, VISHAL SANJIVANI,  
 PROJECTS Ltd. Srinagar village, E-City & Fab  
 City Road, TUKKUGUDA, HYDERABAD  
 501359  
**TELANGANA**  
 Landmark: SRI SAILAM ROAD, NEAR  
 ANNAPURNA HOTEL, NEAR RADIANT, E  
**Order Id:** 403-9914718-5471562  
**Ship Date:** 24/01/2024

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
<b>HYBN</b>	<b>X</b>	<b>X</b>

G56RTKRFF



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-12023	2024-01-24	CADDY

RPRT	NAGX	MHYD	HYBN
	0 024	F L23	

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 :**  
 Vasanth rao Rahulkar  
 Security Main Gate, VISHAL SANJIVANI,  
 PROJECTS Ltd., Srinagar village, E-City & Fab  
 City Road, TUKKUGUDA,  
 HYDERABAD, TELANGANA, 501359  
 IN  
**State/UT Code:** 36

**Shipping Address :**  
 Vasanth rao Rahulkar  
 Security Main Gate, VISHAL SANJIVANI,  
 PROJECTS Ltd., Srinagar village, E-City & Fab  
 City Road, TUKKUGUDA,  
 HYDERABAD, TELANGANA, 501359  
 IN  
**State/UT Code:** 36  
**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA

**Order Number:** 403-9914718-5471562  
**Order Date:** 23.01.2024

**Invoice Number :** IN-12023  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 23.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2024 corporate gifts (Bamboo Ecofriendly)   B09LYM7XBR ( GKD000258-MFN )   HSN:441112	₹668.75	3	₹2,006.25	12%	IGST	₹240.75	₹2,247.00	
<b>TOTAL:</b>								₹240.75	₹2,247.00

**Amount in Words:**  
**Two Thousand Two Hundred Forty-seven only**

For Future Works:

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

- 3



<b>SUR</b>	
0.46 kgs	
30/01	
<b>PREPAID</b>	

Ship To: **AWB 339272028567**  
 Sunitha G  
 30-15-173,3 Rd floor Saraswati park  
 VISAKHAPATNAM 530020  
**ANDHRA PRADESH**  
 Landmark: Icici regional office  
 NDL: NONE

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
<b>VTZH</b>	<b>S-06</b>	<b>VTZH</b>

GZYJD4dhr



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-12024	2024-01-24	CLOCK

RPRT	NAGX	MHYD	VTZZ	VTZH
	0 024	D X08	A 028	

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 :**  
 Sunitha G  
 30-15-173,3 Rd floor, Saraswati park  
 VISAKHAPATNAM, ANDHRA PRADESH, 530020  
 IN  
**State/UT Code:** 37

**Shipping Address :**  
 Sunitha G  
 30-15-173,3 Rd floor, Saraswati park  
 VISAKHAPATNAM, ANDHRA PRADESH, 530020  
 IN  
**State/UT Code:** 37  
**Place of supply:** ANDHRA PRADESH  
**Place of delivery:** ANDHRA PRADESH

**Order Number:** 405-0995507-8867526  
**Order Date:** 23.01.2024

**Invoice Number :** IN-12024  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 23.01.2024

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	
<b>TOTAL:</b>								₹80.25	₹749.00

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

For Future Works:

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 6B3r1UdyFKSnb69vWMrUpMKDyNP39U8	Date & Time: 23/01/2024, 13:22:47 hrs	Invoice Value: 749.00	Mode of Payment: UPI
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- 1



**SUR**  
0.40 kgs  
**LARGE**  
30/01  
**PREPAID**

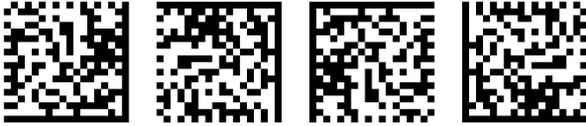
GpFhwR9r

BOX 1 of 1

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

Ship To: **AWB 339272029977**  
Akshatha K  
#6, R K Bandar road , Ayyaajayanahundi,  
Dattagalli Dattagalli 3rd stage,  
Kanakadasanagar Mysore 570023  
KARNATAKA  
Landmark: Near Sukanya house  
NDL: NONE

Order Id: 405-8531424-5468307  
Ship Date: 24/01/2024



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-12025	2024-01-24	CADDY

RPRT NAGX MHYD SBCZ MYQD  
0 024 A Y04 1 K35

Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Akshatha K  
#6, R K Bandar road ,  
Ayyaajayanahundi, Dattagalli, Dattagalli 3rd  
stage, Kanakadasanagar  
Mysore, KARNATAKA, 570023  
IN  
State/UT Code: 29

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Akshatha K  
#6, R K Bandar road ,  
Ayyaajayanahundi, Dattagalli, Dattagalli 3rd  
stage, Kanakadasanagar  
Mysore, KARNATAKA, 570023  
IN  
State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 405-8531424-5468307  
Order Date: 23.01.2024

Invoice Number : IN-12025  
Invoice Details : CT-1512877615-2324  
Invoice Date : 23.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden 9 Compartments/Multi Purpose Dressing Table Organizer/Makeup/SkinCare/Jewellery Organizer For Women, Girls (Love Forever) (Black)   B09G2VMSX8 ( GKD000304 )	₹758.04	1	₹758.04	12%	IGST	₹90.96	₹849.00	
<b>TOTAL:</b>								₹90.96	₹849.00

Amount in Words:

Eight Hundred Forty-nine only

For Future Works:

Authorized Signatory

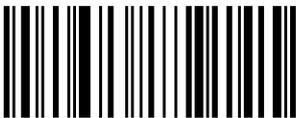
Whether tax is payable under reverse charge - No

Payment Transaction ID: 11114x0i65saQNV0JAdTVtra	Date & Time: 23/01/2024, 13:37:11 hrs	Invoice Value: 849.00	Mode of Payment: GiftCard
Payment Transaction ID: i93r1UCITalIzwe990YrSSQ19w7TmP1m	Date & Time: 23/01/2024, 13:37:07 hrs		Mode of Payment: UPI

9 comp black love forever - 1

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

Page 1 of 1



**SUR**  
0.36 kgs  
**LARGE**  
30/01  
**COD**

G5Qw5kxTt

BOX 1 of 1

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

Ship To: **AWB 339272033554**  
Nadeem ahmad  
6/5368 Dinesh Vihar colony SAHARANPUR  
247001  
UTTAR PRADESH  
Landmark: Behat bus stand  
NDL: NONE

Order Id: 405-2953619-2962743  
Ship Date: 24/01/2024



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-12026	2024-01-24	CALENDAR

RPRT NAGX DELU MDEB SRED  
E Y07 G 13Z

Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Nadeem ahmad  
6/5368, Dinesh Vihar colony  
SAHARANPUR, UTTAR PRADESH, 247001  
IN  
State/UT Code:09

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Nadeem ahmad  
Nadeem ahmad  
6/5368, Dinesh Vihar colony  
SAHARANPUR, UTTAR PRADESH, 247001  
IN  
State/UT Code:09

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

Order Number:405-2953619-2962743  
Order Date:23.01.2024

Invoice Number :IN-12026  
Invoice Details :CT-1512877615-2324  
Invoice Date :23.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 2024 Desk calendar and Diary with Bookmarks table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Combo)   B0BRQQDZYH ( GKD000233-8inch )	₹891.96	1	₹891.96	12%	IGST	₹107.04	₹999.00	
<b>TOTAL:</b>								₹107.04	₹999.00

Amount in Words:

Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

pentagon calendar 8 inch - 1

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



**SUR**  
0.35 kgs  
**28/01**  
**PREPAID**

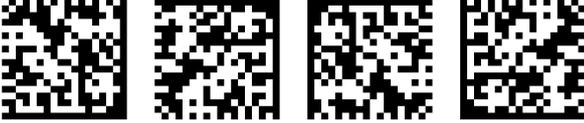
COYPLYLZJ

Ship To: **AWB 339272033578**

Rimon Gangopadhyay  
313, Lotus Block, Ark Homes, Railway employees colony, phase 1, Bolarum, HYDERABAD 500010  
TELANGANA  
Landmark: Bolarum railway station  
NDL: NONE

Order Id: 402-4247358-7583562  
Ship Date: 24/01/2024

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



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-12027	2024-01-24	CALENDAR

RPRT NAGX MHYD HYDE  
0 024 C X2M

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 :**  
Rimon Gangopadhyay  
313, Lotus Block, Ark Homes,, Railway employees colony, phase 1, Bolarum, HYDERABAD, TELANGANA, 500010  
IN  
**State/UT Code:** 36

**Shipping Address :**  
Rimon Gangopadhyay  
313, Lotus Block, Ark Homes,, Railway employees colony, phase 1, Bolarum, HYDERABAD, TELANGANA, 500010  
IN

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

**Order Number:** 402-4247358-7583562  
**Order Date:** 23.01.2024

**Invoice Number :** IN-12027  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 23.01.2024

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

**Amount in Words:**

**Four Hundred Ninety-nine only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 1111Pes8Qzgn4Rlp7zVr5vA	<b>Date &amp; Time:</b> 23/01/2024, 13:50:42 hrs	<b>Invoice Value:</b> 499.00	<b>Mode of Payment:</b> GiftCard
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**SLIDE CALENDAR STAY HUNGER - 1**

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

Page 1 of 1



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 :**  
A K VALLIAMMA  
REVATHY, U C COLLEGE P O  
ALUVA, KERALA, 683102  
IN  
**State/UT Code:** 32

**Shipping Address :**  
Neenu P Raveendran  
State Bank of India , Rasmec Aluva Metro station 2nd building Aluva ALUVA, KERALA, 683101  
IN

**Place of supply:** KERALA  
**Place of delivery:** KERALA

**Order Number:** 408-7119781-4309966  
**Order Date:** 23.01.2024

**Invoice Number :** IN-12028  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 23.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2024 corporate gifts (Bamboo Ecofriendly) (Dark Wood)   B0C2NTBDS26 ( GKD000258-BR )   HSN:441112	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
<b>TOTAL:</b>								₹80.25 ₹749.00

**Amount in Words:**

**Seven Hundred Forty-nine only**

**For Future Works:**

**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> BlsrzLKJ1dlqwz2XsqxAKpSUCCOBKfcpE	<b>Date &amp; Time:</b> 23/01/2024, 14:02:45 hrs	<b>Invoice Value:</b> 749.00	<b>Mode of Payment:</b> 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** SUN Closed  
0.46 kgs  
**31/01**  
**PREPAID**

GjDPRNK67

Ship To: **AWB 339272029649**

Neenu P Raveendran  
State Bank of India , Rasmec Aluva Metro station 2nd building Aluva ALUVA 683101  
KERALA  
NDL: NONE

Order Id: 408-7119781-4309966  
Ship Date: 24/01/2024

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



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-12028	2024-01-24	CADDY

RPRT NAGX MHYD SXVD COKE KUME  
0 024 D XA3 A AL4 C 114

Sold on: www.amazon.in

ATSPL



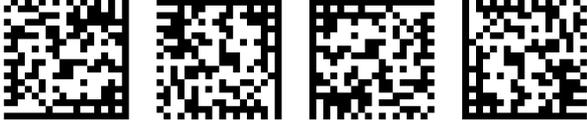
**SUR**  
0.15 kgs  
**30/01**  
**PREPAID**

GFsjmbxCr

Ship To: **AWB 339272029823**

Madhulatha k  
Anjamma Nilayam, 70 - 7 - 61, Sasikanth  
Nagar Krishna Nagar, Rto Office Road  
Kakinada 533005  
ANDHRA PRADESH  
Landmark: Opposite crc8, near ranga  
digital  
NDL: NONE  
Order Id: 171 - 5540468 - 7907564  
Ship Date: 24/01/2024

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



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-12029	2024-01-24	MONEY_BANK

RPRT NAGX MHYD VTZZ KKDD  
0 024 D Y08 C 022

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 :**  
Madhulatha k  
Anjamma Nilayam, 70-7-61, Sasikanth Nagar,  
Krishna Nagar, Rto Office Road  
Kakinada, ANDHRA PRADESH, 533005  
IN  
**State/UT Code:** 37

**Shipping Address :**  
Madhulatha k  
Anjamma Nilayam, 70-7-61, Sasikanth Nagar,  
Krishna Nagar, Rto Office Road  
Kakinada, ANDHRA PRADESH, 533005  
IN  
**State/UT Code:** 37

**Place of supply:** ANDHRA PRADESH  
**Place of delivery:** ANDHRA PRADESH  
**Invoice Number :** IN-12029  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 23.01.2024

**Order Number:** 171-5540468-7907564  
**Order Date:** 23.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Lakshmi Ma)   B0CCPDN2KP ( GKD000528-LM ) HSN:44219091	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
<b>TOTAL:</b>							₹53.46	₹499.00

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

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111G47lapV9DD7vazY78u6Z	Date & Time: 23/01/2024, 18:37:21 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
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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**  
0.22 kgs  
**31/01**  
**PREPAID**

GFscPkk7

Ship To: **AWB 339272029830**

anunayachauhan  
P 263, Nehru enclave, 2nd floor LUCKNOW  
226016  
UTTAR PRADESH  
NDL: NONE

BOX 1 of 1  
DELIVERY STATION SECTOR SORTZONE  
**LK01 S-05 LK01**

Order Id: 406 - 7978073 - 6916355  
Ship Date: 24/01/2024



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-12030	2024-01-24	DRINK_COASTER

RPRT NAGX MHYD LK00 LK01  
0 024 B X08 D X04

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 :**  
anunayachauhan  
P 263, Nehru enclave, 2nd floor  
LUCKNOW, UTTAR PRADESH, 226016  
IN  
**State/UT Code:** 09

**Shipping Address :**  
anunayachauhan  
P 263, Nehru enclave, 2nd floor  
LUCKNOW, UTTAR PRADESH, 226016  
IN  
**State/UT Code:** 09

**Place of supply:** UTTAR PRADESH  
**Place of delivery:** UTTAR PRADESH  
**Invoice Number :** IN-12030  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 23.01.2024

**Order Number:** 406-7978073-6916355  
**Order Date:** 23.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also (chai Lover) Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW ( GKD000548-TQ-MFN ) HSN:441112	₹266.06	1	₹266.06	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>							₹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: TChuMRs0GDk06unb6H50XXYEEuXUJRtasP	Date & Time: 23/01/2024, 19:25:27 hrs	Invoice Value: 299.00	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



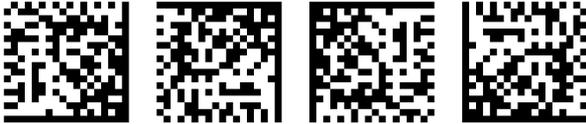
**SUR**  
0.22 kgs  
**31/01**  
**PREPAID**

G54HdGfkr

Ship To: **AWB 339272033622**  
Sampriti  
50/316 Central Govt Qtrs, Upen Banerjee  
Road Parnasree, behala KOLKATA 700060  
WEST BENGAL  
Landmark: Vivekananda Hospital

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

Order Id: 404-3021542-7476307  
Ship Date: 24/01/2024



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-12032	2024-01-24	DRINK COASTER

**RPRT NAGX MHYD CCUY KOAF**  
**0 024 B X04 3 Y04**

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 :**  
Sampriti  
50/316 Central Govt Qtrs, Upen Banerjee Road,  
Parnasree, behala  
KOLKATA, WEST BENGAL, 700060  
IN  
**State/UT Code:** 19

**Shipping Address :**  
Sampriti  
50/316 Central Govt Qtrs, Upen Banerjee Road,  
Parnasree, behala  
KOLKATA, WEST BENGAL, 700060  
IN

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

**Order Number:** 404-3021542-7476307  
**Order Date:** 23.01.2024

**Invoice Number :** IN-12032  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 23.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW ( GKD000548-TQ-MFN ) HSN:441112	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
<b>TOTAL:</b>								₹32.04 ₹299.00

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

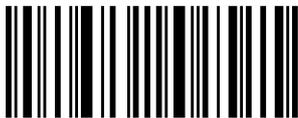
**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> TChuMRICDM2RARd0kTm8OoAghQl0vSIBWf	<b>Date &amp; Time:</b> 23/01/2024, 22:08:26 hrs	<b>Invoice Value:</b> 299.00	<b>Mode of Payment:</b> UPI
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- 1



**SUR** **MON Closed**  
0.25 kgs  
**30/01**  
**PREPAID**

GTZBUPCyr

Ship To: **AWB 339272028536**  
Darpan Bhola  
Malikram and sons jewellers Saraffa bazar  
Velli bazaar MEERUT 250002  
UTTAR PRADESH  
Landmark: Meerut  
NDL: NONE

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

Order Id: 406-9090973-9476346  
Ship Date: 24/01/2024



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-12033	2024-01-24	CALENDAR

**RPRT NAGX DELU MDEB MREE**  
**E X07 G 14R**

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 :**  
Darpan Bhola  
Malikram and sons jewellers, Saraffa bazar Velli  
bazaar  
MEERUT, UTTAR PRADESH, 250002  
IN  
**State/UT Code:** 09

**Shipping Address :**  
Darpan Bhola  
Darpan Bhola  
Malikram and sons jewellers, Saraffa bazar Velli  
bazaar  
MEERUT, UTTAR PRADESH, 250002  
IN

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

**Order Number:** 406-9090973-9476346  
**Order Date:** 23.01.2024

**Invoice Number :** IN-12033  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 23.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Calendar of lifetime, calendar 2024 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco Friendly)   B0C9X38PF1 ( GKD000155-CB ) HSN:44111200	₹802.68	1	₹802.68	12%	IGST	₹96.32	₹899.00
<b>TOTAL:</b>								₹96.32 ₹899.00

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

**For Future Works:**

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

<b>Payment Transaction ID:</b> 1HU4JNJK9G9W4SJwLM	<b>Date &amp; Time:</b> 23/01/2024, 22:45:14 hrs	<b>Invoice Value:</b> 899.00	<b>Mode of Payment:</b> AmazonCredit
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- 1

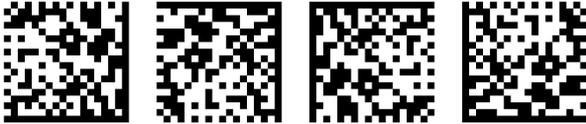


Ship To: **AWB 339272033523**  
**Amitava Dutta**  
 Flat no 302, 3rd Floor, Shreyas Co - Op Housing Society Ltd. Action Area - IIB, Premises no 11/ 527, Road no 527, NEW TOWN 700157 WEST BENGAL  
 Landmark: Near Water Tank No. 14  
 NDL: NONE  
 Order Id: 404-2114456-6703528  
 Ship Date: 24/01/2024

**SUR**  
 0.41 kgs  
 31/01  
**PREPAID**

GTTX1BCN

BOX 1 of 1  
 DELIVERY STATION: **CCT1** SECTOR: **S-18** SORTZONE: **CCT1**



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-12034	2024-01-24	DRINK COASTER

**RPRT NAGX MHYD CCUY CCT1**  
**0 024 B X04 3 Y06**

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 :**  
 Amitava Dutta  
 Flat no 302, 3rd Floor, Shreyas Co-Op Housing Society Ltd., Action Area-IIB, Premises no 11/ 527, Road no 527, NEW TOWN, WEST BENGAL, 700157  
 IN  
**State/UT Code:** 19

**Shipping Address :**  
 Amitava Dutta  
 Flat no 302, 3rd Floor, Shreyas Co-Op Housing Society Ltd., Action Area-IIB, Premises no 11/ 527, Road no 527, NEW TOWN, WEST BENGAL, 700157  
 IN  
**State/UT Code:** 19

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

**Order Number:** 404-2114456-6703528  
**Order Date:** 23.01.2024

**Invoice Number :** IN-12034  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 23.01.2024

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   B0C1T4YCPK ( GKD000547-BK12 ) HSN:4420	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00
<b>TOTAL:</b>								₹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: 3QR6k8qDCJzNsGXpI76	Date & Time: 23/01/2024, 23:24:46 hrs	Invoice Value: 449.00	Mode of Payment: Credit Card
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- 1



Ship To: **AWB 339272029588**  
**Ann John**  
 Umri Christian Hospital Umri 445302 MAHARASHTRA

**SUR** SUN Closed  
 0.44 kgs  
**LARGE**  
 27/01  
**PREPAID**

GZQTJ3CSr

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



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-12035	2024-01-24	CALENDAR

**RPRT NAGX YTLB YTLB**  
**7 720**

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 :**  
 Ann John  
 Umri Christian Hospital  
 Umri, MAHARASHTRA, 445302  
 IN  
**State/UT Code:** 27

**Shipping Address :**  
 Ann John  
 Umri Christian Hospital  
 Umri, MAHARASHTRA, 445302  
 IN  
**State/UT Code:** 27

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

**Order Number:** 403-0329945-9740318  
**Order Date:** 24.01.2024

**Invoice Number :** IN-12035  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD study table decor with lifetime table calendar 2024 unique stationery items radio retro theme with switch button 3d office desk decorative items penstand 4 Compartment(ecofriendly)   B0B2MJKCGS ( GKD000536-4BM-MFN ) HSN:44219090	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
<b>TOTAL:</b>								₹64.18 ₹599.00

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

**For Future Works:**  
  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMRuUL5tzcXevHsOlu1nfndmCCNs9K	Date & Time: 24/01/2024, 00:11:00 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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- 1



<b>SUR</b>	SUN Closed
1.50 kgs	
<b>LARGE</b>	
30/01	
<b>COD</b>	

62q82hYbr

BOX 1 of 1

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

Ship To: **AWB 339272033370**  
 greeshma  
 Room no 202,pg girls hostel, S V medical college,Ruia hospig Alipiri road TIRUPATI 517507  
 ANDHRA PRADESH  
 NDL: NONE

Order Id: 402-5296634-6181934  
 Ship Date: 24/01/2024



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-12038	2024-01-24	CADDY

<b>RPRT</b>	<b>NAGX</b>	<b>MHYD</b>	<b>MMAA</b>	<b>TIRD</b>
<b>0 024</b>	<b>A ZA1</b>	<b>4 G01</b>		

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
 greeshma  
 Room no 202,pg girls hostel, S V medical college,Ruia hospig, Alipiri road  
 TIRUPATI, ANDHRA PRADESH, 517507  
 IN  
 State/UT Code:37

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



Shipping Address :  
 greeshma  
 greeshma  
 Room no 202,pg girls hostel, S V medical college,Ruia hospig, Alipiri road  
 TIRUPATI, ANDHRA PRADESH, 517507  
 IN

State/UT Code:37  
 Place of supply:ANDHRA PRADESH  
 Place of delivery:ANDHRA PRADESH  
 Invoice Number :IN-12038  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :24.01.2024

Order Number:402-5296634-6181934  
 Order Date:24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 3 Comp Desk Organizer with Calendar/Office Table Accessories // 2024 Calendar for Office/Desk Organizer for Home/Wooden Pen Stand with Calendar/Corporate Gift/Eco-Friendly   B0B4WLWKPD (GKD000523) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>								₹42.75 ₹399.00

Amount in Words:  
 Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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



<b>SUR</b>	
0.35 kgs	
29/01	
<b>PREPAID</b>	

GYWRCpC8r

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
<b>MAT1</b>	<b>S-02</b>	<b>MAT1</b>

Ship To: **AWB 339272009122**  
 avishek chaudhuri  
 Vatchallam Illam, 2nd Street, Vasantham Colony Anna Nagar West CHENNAI 600040  
 TAMIL NADU  
 Landmark: Thirumangalam bus stand  
 NDL: NONE

Order Id: 407-4633792-7037918  
 Ship Date: 24/01/2024



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-12039	2024-01-24	CALENDAR

<b>RPRT</b>	<b>NAGX</b>	<b>MHYD</b>	<b>MMAA</b>	<b>MAT1</b>
<b>0 024</b>	<b>A X01</b>	<b>1 A01</b>		

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :  
 avishek chaudhuri  
 Vatchallam Illam, 2nd Street, Vasantham Colony, Anna Nagar West  
 CHENNAI, TAMIL NADU, 600040  
 IN  
 State/UT Code: 33

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 avishek chaudhuri  
 avishek chaudhuri  
 Vatchallam Illam, 2nd Street, Vasantham Colony, Anna Nagar West  
 CHENNAI, TAMIL NADU, 600040  
 IN

State/UT Code: 33  
 Place of supply: TAMIL NADU  
 Place of delivery: TAMIL NADU  
 Invoice Number : IN-12039  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 24.01.2024

Order Number: 407-4633792-7037918  
 Order Date: 24.01.2024

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

Amount in Words:  
 Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TchuMRv6z2cVj0T1r8MTJXHeNap0xmkvtyA	Date & Time: 24/01/2024, 02:09:07 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

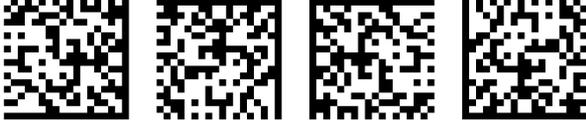


SUR	SUN Closed
0.31 kgs	
30/01	
COD	

Ship To: **AWB 339272029618**  
 Shilba  
 JAI ENTERPRICES 900E Veerachinnamman  
 koil Street ODDANCHATRAM 624619  
 TAMIL NADU  
 Landmark: Near kamatchi Amman koil

DELIVERY STATION	SECTOR	SORTZONE
DGLD	X	X

Order Id: 407-3861923-3056358  
 Ship Date: 24/01/2024



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-12040	2024-01-24	HOME FURNITURE AND DECOR

RPRT	NAGX	MHYD	SXVD	DGLD
0 024	D X03	G GL6		

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 :  
 Shilba  
 JAI ENTERPRICES, 900E Veerachinnamman koil  
 Street  
 ODDANCHATRAM, TAMIL NADU, 624619  
 IN  
 State/UT Code:33

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



Shipping Address :  
 Shilba  
 Shilba  
 JAI ENTERPRICES, 900E Veerachinnamman koil  
 Street  
 ODDANCHATRAM, TAMIL NADU, 624619  
 IN

Order Number: 407-3861923-3056358  
 Order Date: 24.01.2024

State/UT Code: 33  
 Place of supply: TAMIL NADU  
 Place of delivery: TAMIL NADU  
 Invoice Number : IN-12040  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Diwali Decorations Items for Home Diya, Colorful Coaster Set of 6 (3.5 x 3.5 inches) Diwali, Pooja Room, Home, for Diwali Gift Items for Family, Office (Red)   B0BDVB83QQ ( GKD000534-RD )	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

## DIYA COASTER RED PACK OF 6 - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

Billing Address :  
 Bharat Daka  
 30-5-8, Duggapuvanipalem, vadlapudi  
 VISAKHAPATNAM, ANDHRA PRADESH, 530046  
 IN  
 State/UT Code: 37

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 Bharat Daka  
 Bharat Daka  
 30-5-8, Duggapuvanipalem, vadlapudi  
 VISAKHAPATNAM, ANDHRA PRADESH, 530046  
 IN

Order Number: 171-1062554-6514729  
 Order Date: 24.01.2024

State/UT Code: 37  
 Place of supply: ANDHRA PRADESH  
 Place of delivery: ANDHRA PRADESH  
 Invoice Number : IN-12041  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	giftkyade Gkd 3D Tic Tac Toe Game Classic Mind Games For Kids Wooden Family Games Special Board Games For Kids Premium Finish Kids Toys (7X7 Inch Bamboo Ecofriendly)   B0C5R51NVH ( GKD000551-TTT-MFN )	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00	
TOTAL:								₹37.39	₹349.00

Amount in Words:

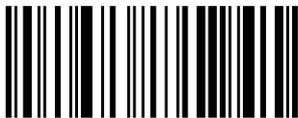
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111xxvmtbxvcbYQs0LYwDjw	Date & Time: 24/01/2024, 02:47:59 hrs	Invoice Value: 349.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuMRvquDoMoQJfUBclJkg3y5QloUY5mt	Date & Time: 24/01/2024, 02:47:55 hrs		Mode of Payment: UPI



SUR	
0.31 kgs	
30/01	
PREPAID	

Ship To: **AWB 339272033448**  
 Bharat Daka  
 30-5-8 Duggapuvanipalem, vadlapudi  
 VISAKHAPATNAM 530046  
 ANDHRA PRADESH  
 Landmark: Near hanuman temple,  
 kurmannapalem  
 ND: NONE

DELIVERY STATION	SECTOR	SORTZONE
VTZJ	S-02	VTZJ

Order Id: 171-1062554-6514729  
 Ship Date: 24/01/2024



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-12041	2024-01-24	BOARD GAME

RPRT	NAGX	MHYD	VTZZ	VTZJ
0 024	D X08	A 029		

Sold on: www.amazon.in

ATSPL

\*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



<b>SUR</b>	SUN Closed
0.35 kgs	
<b>30/01</b>	
<b>PREPAID</b>	

G58ZDQHSr

Ship To: **AWB 339272028550**  
Nikhila Muppna  
SERENE COURTS (Women Exclusive Paying Guest Accommodation) Jagannatha Nivas, Old CBI Down, Chinna Waltai  
VISAKHAPATNAM 530002  
ANDHRA PRADESH  
Landmark: Opposite to Kanaka Mahalaxmi Temple  
Order No: 46-4795913-0981119  
Ship Date: 24/01/2024

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



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-12042	2024-01-24	CALENDAR

RPRT	NAGX	MHYD	VTZZ	VTZH
	0 024	D X08	A 028	

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 :  
Nikhila Muppna  
SERENE COURTS (Women Exclusive Paying Guest Accommodation), Jagannatha Nivas, Old CBI Down, Chinna Waltai  
VISAKHAPATNAM, ANDHRA PRADESH, 530002  
IN  
State/UT Code: 37

Shipping Address :  
Nikhila Muppna  
SERENE COURTS (Women Exclusive Paying Guest Accommodation), Jagannatha Nivas, Old CBI Down, Chinna Waltai  
VISAKHAPATNAM, ANDHRA PRADESH, 530002  
IN  
State/UT Code: 37

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

Order Number: 406-4795913-0981119  
Order Date: 24.01.2024

Invoice Number : IN-12042  
Invoice Details : CT-1512877615-2324  
Invoice Date : 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India)   B0837S74FR ( GKDD00154_flex )   HSN:44219090	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
<b>TOTAL:</b>								₹53.46	₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I931V39d3PDej4UHucvNmVMIRv3ZQdE0	Date & Time: 24/01/2024, 08:41:03 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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- 1



<b>SUR</b>	SUN Closed
0.42 kgs	
<b>29/01</b>	
<b>PREPAID</b>	

G5dW82YCr

Ship To: **AWB 339272029625**  
Veerendra  
Plot No 53, 100 Feet Rd, near Meridian School, Siddhi Vinaya Plot No 53, 100 Feet Rd, near Meridian School, Siddhi Vinaya  
HYDERABAD 500081  
TELANGANA  
Landmark: Plot No 53, 100 Feet Rd, near Meridian School, Siddhi Vinaya  
Order No: 4-0756564-2721152  
Ship Date: 24/01/2024

BOX 1 of 1		
DELIVERY STATION	SECTOR	SORTZONE
<b>HYBO</b>	<b>H-01</b>	<b>HYBO</b>



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-12043	2024-01-24	CALENDAR

RPRT	NAGX	MHYD	HYBO
	0 024	C Y3S	

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 :  
Veerendra  
Plot No 53, 100 Feet Rd, near Meridian School, Siddhi Vinaya, Plot No 53, 100 Feet Rd, near Meridian School, Siddhi Vinaya  
HYDERABAD, TELANGANA, 500081  
IN  
State/UT Code: 36

Shipping Address :  
Veerendra  
Plot No 53, 100 Feet Rd, near Meridian School, Siddhi Vinaya, Plot No 53, 100 Feet Rd, near Meridian School, Siddhi Vinaya  
HYDERABAD, TELANGANA, 500081  
IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 404-0756564-2721152  
Order Date: 24.01.2024

Invoice Number : IN-12043  
Invoice Details : CT-1512877615-2324  
Invoice Date : 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly)   B083F3863T ( GKD7000155-MFN )   HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00	
<b>TOTAL:</b>								₹69.54	₹649.00

Amount in Words:

Six Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1A5D0090YXqzhGWLvYQy	Date & Time: 24/01/2024, 09:43:56 hrs	Invoice Value: 649.00	Mode of Payment: Credit Card
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