



AWB 340393569402

Ship To:

Smitha sajjikumar
Harishree villa, Samrudhi R.H No 2 Chetana
Nagar NASHIK 422009
MAHARASHTRA
Landmark: Near Das Hanuman Mandir
NDL: NONE

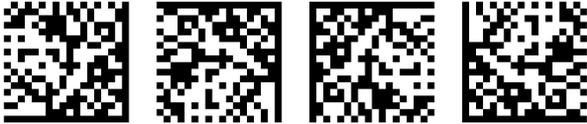
SUR
0.23 kgs
26/03
COD

GKCSJ5PLK

BOX 1 of 1

DELIVERY STATION ISKK SECTOR S-03 SORTZONE ISKK

Order Id: 406-8612006-8198702
Ship Date: 22/03/2024



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-13183	03-22-2024	DRINK_COASTER

RPRT NAGX MBOX ISKK
A 025 3 H4Q

Sold on: www.amazon.in

ATSPL



AWB 340393578183

Ship To:

Pratik kalaskar
Malati bungalow plot no 12 Pushpa hill
view society, jambhulwadi PUNE 411046
MAHARASHTRA
Landmark: Viralya mandir road,
NDL: NONE

SUR
0.46 kgs
27/03
COD

GTZ18NWNm

BOX 1 of 1

DELIVERY STATION PNQA SECTOR S-03 SORTZONE PNQA

Order Id: 171-8285838-9585142
Ship Date: 22/03/2024



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-13184	03-22-2024	CALENDAR

RPRT NAGX MBOX MPNA PNQA
A 325 3 B1X 3 E04

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 :
Smitha sajjikumar
Harishree villa, Samrudhi R.H No 2, Chetana
Nagar
NASHIK, MAHARASHTRA, 422009
IN
State/UT Code:27

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



Shipping Address :
Smitha sajjikumar
Harishree villa, Samrudhi R.H No 2, Chetana
Nagar
NASHIK, MAHARASHTRA, 422009
IN

State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:406-8612006-8198702
Order Date:21.03.2024

Invoice Number :IN-13183
Invoice Details :CT-1512877615-2324
Invoice Date :21.03.2024

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 and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color B0CD4GZ27N (GKD000535-MC-MFN) HSN:44219091	₹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

- 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 :
Pratik kalaskar
Malati bungalow plot no 12, Pushpa hill view
society, jambhulwadi
PUNE, MAHARASHTRA, 411046
IN
State/UT Code:27

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



Shipping Address :
Pratik kalaskar
Malati bungalow plot no 12, Pushpa hill view
society, jambhulwadi
PUNE, MAHARASHTRA, 411046
IN

State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:171-8285838-9585142
Order Date:21.03.2024

Invoice Number :IN-13184
Invoice Details :CT-1512877615-2324
Invoice Date :21.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime Calendar with Desk Organizer and Clock wooden premium antique look for office decor home, corporate gifts (Dark Wood Eco Friendly) B0CKRPDXD (GKD000155-CLBR-MFN) HSN:44112000	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00	
TOTAL:								₹80.25	₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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



AWB 340393563028

Ship To:

Anahita Kapil
Priya Kapil, Principal, Vistara World School
Bekharai Nagar PUNE 412308
MAHARASHTRA
NDL: NONE

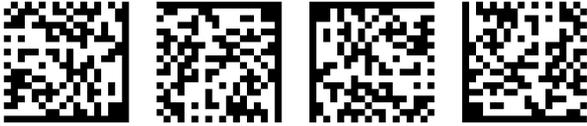
SUR	SUN Closed
0.22 kgs	
27/03	
PREPAID	

BOX 1 of 1

GZmjh7v4m

DELIVERY STATION	SECTOR	SORTZONE
PNQC	S-03	PNQC

Order Id: 402-1732855-8709920
Ship Date: 22/03/2024



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-13185	03-22-2024	DRINK_COASTER

RPRT	NAGX	MBOX	MPNA	PNQC
A 325	3 B1X	2 C10		

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 :
Anahita Kapil
Priya Kapil, Principal, Vistara World School,
Bekharai Nagar
PUNE, MAHARASHTRA, 412308
IN
State/UT Code: 27

Shipping Address :
Anahita Kapil
Priya Kapil, Principal, Vistara World School,
Bekharai Nagar
PUNE, MAHARASHTRA, 412308
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-1732855-8709920
Order Date: 21.03.2024

Invoice Number : IN-13185
Invoice Details : CT-1512877615-2324
Invoice Date : 21.03.2024

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 and Coffee Mugs Also cha 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	
TOTAL:								₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1gSSDlpSDYRSh7eyxLmWKO6raJdqW	Date & Time: 21/03/2024, 16:47:11 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



AWB 340393584788

Ship To:

Subhash Chandra Sharma
3rd Floor Shanti Apartment Bhubneshwar
Nagar Colony, Near Orderly Market
VARANASI 221002
UTTAR PRADESH
Landmark: Opposite to Kashi Netralaya
NDL: NONE

SUR	EXCHANGE
0.23 kgs	
30/03	
PREPAID	

BOX 1 of 1

GfSdw0XYm

DELIVERY STATION	SECTOR	SORTZONE
VNSD	S-14	VNSD

Order Id: 408-1667019-2249932
Ship Date: 22/03/2024



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-13187	03-22-2024	DRINK_COASTER

RPRT	NAGX	MHYD	LKOO	VNSD
C 324	B Y08	C G00		

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 :
Subhash Chandra Sharma
3rd Floor Shanti Apartment, Bhubneshwar Nagar
Colony, Near Orderly Market
VARANASI, UTTAR PRADESH, 221002
IN
State/UT Code: 09

Shipping Address :
Subhash Chandra Sharma
Subhash Chandra Sharma
3rd Floor Shanti Apartment, Bhubneshwar Nagar
Colony, Near Orderly Market
VARANASI, UTTAR PRADESH, 221002
IN

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

Order Number: 408-1667019-2249932
Order Date: 21.03.2024

Invoice Number : IN-13187
Invoice Details : CT-1512877615-2324
Invoice Date : 21.03.2024

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color B0C04GZZ7N (GKD000535-MC-MFN) HSN:44219091	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00	
Original Order / Original Invoice 405-5170735-9733142 / IN-13025									
Original Price								₹999.00	
TOTAL:								₹0.00	₹0.00

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 340393578695

Ship To:

M . MAHALAKSHMI SURESH
45 - B, ARIHANT AVENUE, Near kasim
nagar KANCHIPURAM 631501
TAMIL NADU
Landmark: Vinayagar temple

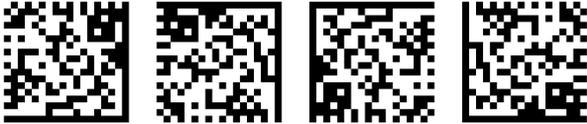
SUR
0.20 kgs
28/03
PREPAID

BOX 1 of 1

GLZ7cXtm

DELIVERY STATION: CJMD
SECTOR: X
SORTZONE: X

Order Id: 171 - 8223551 - 9931523
Ship Date: 22/03/2024



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 - 13188	03-22-2024	SPORTING_GOODS

RPRT NAGX MHYD MMAA CJMD
C 324 A Y01 4 B02

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 :
M . MAHALAKSHMI SURESH
45-B, ARIHANT AVENUE,, Near kasim nagar
KANCHIPURAM, TAMIL NADU, 631501
IN
State/UT Code: 33

Shipping Address :
M . MAHALAKSHMI SURESH
45-B, ARIHANT AVENUE,, Near kasim nagar
KANCHIPURAM, TAMIL NADU, 631501
IN
State/UT Code: 33

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

Order Number: 171-8223551-9931523
Order Date: 21.03.2024

Invoice Number : IN-13188
Invoice Details : CT-1512877615-2324
Invoice Date : 21.03.2024

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 Gifts (Size 10x6 Best Combo Pack of 8) B0CG662XCM (GKD000567-BC) HSN:44219090	₹891.96	1	₹891.96	12%	IGST	₹107.04	₹999.00	
TOTAL:								₹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

Payment Transaction ID: 1wq5wpdSvCvZwUuDL68	Date & Time: 21/03/2024, 21:03:39 hrs	Invoice Value: 999.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



AWB 340393584801

Ship To:

Raju Singh
House no: 77 , Shree Gurugobind Singh
Nagar Varshamedhi , Gandhidam ANJAR
370110
GUJARAT
Landmark: Bhagyashree

SUR
0.56 kgs
29/03
COD

BOX 1 of 1

G2180kx9m

DELIVERY STATION: GIMD
SECTOR: X
SORTZONE: X

Order Id: 407 - 2965361 - 4840307
Ship Date: 22/03/2024



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 - 13189	03-22-2024	CADDY

RPRT NAGX MBOX MAMA GIMD
A 425 4 B1X 2 K6X

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 :
Raju Singh
House no: 77 , Shree Gurugobind Singh Nagar,
Varshamedhi , Gandhidam
ANJAR, GUJARAT, 370110
IN
State/UT Code:24

Shipping Address :
Raju Singh
Raju Singh
House no: 77 , Shree Gurugobind Singh Nagar,
Varshamedhi , Gandhidam
ANJAR, GUJARAT, 370110
IN
State/UT Code:24

Place of supply:GUJARAT
Place of delivery:GUJARAT

Order Number:407-2965361-4840307
Order Date:21.03.2024

Invoice Number :IN-13189
Invoice Details :CT-1512877615-2324
Invoice Date :21.03.2024

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) B0CNTBDS26 (GKD000258-BR-MFN) HSN:441112	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00	
TOTAL:								₹85.61	₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*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



AWB 340393584825

Ship To:

Ajay lama
battalion more Dabgram SILIGURI 734015
WEST BENGAL
NDL: NONE

SUR
0.20 kgs
30/03
COD

GFnlkhrPK

BOX 1 of 1

DELIVERY STATION: IXBE
SECTOR: S-06
SORTZONE: IXBE

Order Id: 171-9185216-9219511
Ship Date: 22/03/2024



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-13190	03-22-2024	DRINK_COASTER

RPRT NAGX DELU NPJU IXBE
B 123 4 I01 A 201

Sold on: www.amazon.in

ATSPL



AWB 340393578701

Ship To:

Pranita
Plot no 21 , Sai Maruti Enclave Taranagar,
Chandanagar HYDERABAD 500050
TELANGANA
NDL: NONE

SUR
0.78 kgs
26/03
PREPAID

GL4cpbxtK

BOX 1 of 1

DELIVERY STATION: HYT3
SECTOR: S-05
SORTZONE: HYT3

Order Id: 171-6785093-0725125
Ship Date: 22/03/2024



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-13191	03-22-2024	CADDY

RPRT NAGX MHYD HYT3
G 124 A 66X

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 :

Ajay lama
battalion more, Dabgram
SILIGURI, WEST BENGAL, 734015
IN
State/UT Code:19

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Ajay lama
battalion more, Dabgram
SILIGURI, WEST BENGAL, 734015
IN
State/UT Code:19

Order Number:171-9185216-9219511

Order Date:21.03.2024

Place of supply:WEST BENGAL

Place of delivery:WEST BENGAL

Invoice Number :IN-13190

Invoice Details :CT-1512877615-2324

Invoice Date :21.03.2024

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 Bastar Art Wooden Coasters With Proper Coaster Stand Tribal Art Home Decor Coaster Set Fit For Tea Cups, Coffee Mugs And Glasses (3.5 X 3.5 Inch) (Multi Color) B0BWV7C24G (GKD000535-BA-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

- 1

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



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

Sold By :

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

Billing Address :

Pranita
Plot no 21 , Sai Maruti Enclave, Taranagar,
Chandanagar
HYDERABAD, TELANGANA, 500050
IN
State/UT Code: 36

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Pranita
Pranita
Plot no 21 , Sai Maruti Enclave, Taranagar,
Chandanagar
HYDERABAD, TELANGANA, 500050
IN

Order Number: 171-6785093-0725125

Order Date: 21.03.2024

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-13191

Invoice Details : CT-1512877615-2324

Invoice Date : 21.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Desk Organizer with 4 Different Size Compartments stylish table organizer for office desk with proper storage box for all stationary items, unique corporate gifts (Black, Wood) B0BKRVKVM6 (GKD000269-BK-MFN) HSN:441112	₹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: 1WqV0sLjy0tTueYRHu0k Date & Time: 21/03/2024, 22:40:53 hrs Invoice Value: 699.00 Mode of Payment: Debit Card

- 1

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

Page 1 of 1



AWB 340393552596

Ship To:

Dravin bhalla
4/16, 3rd Floor, Kotturgardens 1st Main Road, Kotturpuram CHENNAI 600085
TAMIL NADU
Landmark: punjab national bank
NDL: NONE

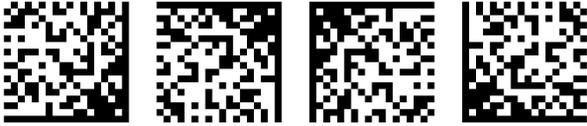
Order Id: 404-4312745-8259568
Ship Date: 22/03/2024

SUR
0.60 kgs
27/03
PREPAID

BOX 1 of 1

G5NzdrCk

DELIVERY STATION MAAL SECTOR S-04 SORTZONE MAAL



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-13192	03-22-2024	CADDY

RPRT NAGX MHYD MMAA MAAL
C 324 A X01 2 A03

Sold on: www.amazon.in

ATSPL



AWB 340393578978

Ship To:

Shimola
No 6, suvakkin colony, amalinagar
TIRUCHENDUR 628215
TAMIL NADU

Order Id: 406-2911309-9855506
Ship Date: 22/03/2024

SUR
0.25 kgs
28/03
PREPAID

BOX 1 of 1

G5WwvZJK

DELIVERY STATION TUTE 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-13193	03-22-2024	BOOK_DOCUMENT_STAND

RPRT NAGX MHYD SXVD MIXA TUTE
D 124 D XB3 M IL5 R RL1

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 :
Dravin bhalla
4/16, 3rd Floor, Kotturgardens 1st Main Road,
Kotturpuram
CHENNAI, TAMIL NADU, 600085
IN
State/UT Code: 33

Shipping Address :
Dravin bhalla
4/16, 3rd Floor, Kotturgardens 1st Main Road,
Kotturpuram
CHENNAI, TAMIL NADU, 600085
IN

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

Order Number: 404-4312745-8259568
Order Date: 21.03.2024

Invoice Number : IN-13192
Invoice Details : CT-1512877615-2324
Invoice Date : 21.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock & Calendar & Portable Laptop Stand/Office Table Accessories/ 2024 Calendar for Office Desk/Desktop Organizer for Home/Corporate Gift/EcoFriendly (Combo) B09WLLH6R21 (GKD000259-RB) HSN:44219090	₹758.04	1	₹758.04	12%	IGST	₹90.96	₹849.00	
TOTAL:								₹90.96	₹849.00

Amount in Words:
Eight Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: CathFGyck5KHUoAoVCGM	Date & Time: 21/03/2024, 22:59:39 hrs	Invoice Value: 849.00	Mode of Payment: Debit Card
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MINI FOLDABLE RED - 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 :
Shimola
No 6, suvakkin colony, amalinagar
TIRUCHENDUR, TAMIL NADU, 628215
IN
State/UT Code: 33

Shipping Address :
Shimola
Shimola
No 6, suvakkin colony, amalinagar
TIRUCHENDUR, TAMIL NADU, 628215
IN

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

Order Number: 406-2911309-9855506
Order Date: 21.03.2024

Invoice Number : IN-13193
Invoice Details : CT-1512877615-2324
Invoice Date : 22.03.2024

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 & Wooden Diary Having Motivational quote gifts for men anniversary birthday gift for brother gift for boyfriend gifts for him (combo) B0BWW6BPS1 (GKD000420-HL) HSN:44111200	₹759.46	1	₹759.46	12%	IGST	₹69.54	₹829.00	
TOTAL:								₹69.54	₹829.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: AeZxOwVZBWuEiqQaDvE	Date & Time: 21/03/2024, 23:58:47 hrs	Invoice Value: 849.00	Mode of Payment: Credit Card
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5 IN 1 HUSTLER - 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



AWB 340393577919

Ship To:

Anil Singh
2030D , block 22 , Lift no 5 , CHB Flats
Sector 63 CHANDIGARH 160047
CHANDIGARH
Landmark: Near Mohali Cricket Stadium
NDL: NONE

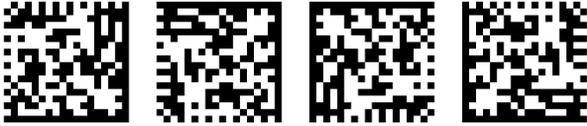
SUR
0.16 kgs
28/03
PREPAID

BOX 1 of 1

GLWgd8rk

DELIVERY STATION IXCD
SECTOR S-02
SORTZONE IXCD

Order Id: 406-5837496-5178732
Ship Date: 22/03/2024



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 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX DELU MDEB IXCD
B 123 3 F35 C 09Z

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 :
Anil Singh
2030D , block 22 , Lift no 5 , CHB Flats, Sector 63
CHANDIGARH, CHANDIGARH, 160047
IN
State/UT Code: 04

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Anil Singh
2030D , block 22 , Lift no 5 , CHB Flats, Sector 63
CHANDIGARH, CHANDIGARH, 160047
IN
State/UT Code: 04

Order Number: 406-5837496-5178732
Order Date: 22.03.2024

Invoice Number : IN-13194
Invoice Details : CT-1512877615-2324
Invoice Date : 22.03.2024

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

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 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



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 :
RIGHT LINK IMPEX
160B CHINNANNA GOUNDER STREET,
KARUKKAMPALAYAM PETHAMPALAYAM,
Erode
SIPCOT PERUNDURAI, TN, 638052
IN
GST Registration No: 33GGTPS6794G1ZE
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
RIGHT LINK IMPEX
Saravanan
35, Kandampalayam Pudur K S Palayam Post,
Perundurai, Perundurai
Erode, TAMIL NADU, 638052
IN
State/UT Code: 33

Order Number: 403-7185108-4097968
Order Date: 22.03.2024

GST Registration No: 33GGTPS6794G1ZE
Place of supply: TN
Place of delivery: TAMIL NADU
Invoice Number : IN-13195
Invoice Details : CT-1512877615-2324
Invoice Date : 22.03.2024

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

Amount in Words:
Six Hundred Eighty-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No



AWB 340393584795

Ship To:

Saravanan
35, Kandampalayam Pudur K S Palayam
Post, Perundurai Perundurai Erode 638052
TAMIL NADU
Landmark: Near teachers colony

SUR
0.25 kgs
28/03
PREPAID

BOX 1 of 1

GQNYRYK

DELIVERY STATION EDEG
SECTOR X
SORTZONE X

Order Id: 403-7185108-4097968
Ship Date: 22/03/2024



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 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD SXVD EDEG
D 024 D Y03 I IR1

Sold on: www.amazon.in

ATSPL

pentagon calendar 6 inch 2023 - 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)
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 340393578190

Ship To:

Kanmani g
Flat D301,D Block, CASAGRAND CASTLE
Manapakkam main road,Dharmarajapuram
CHENNAI 600125
TAMIL NADU
Landmark: Near EVP Rajeswari Mahal
NDL: NONE

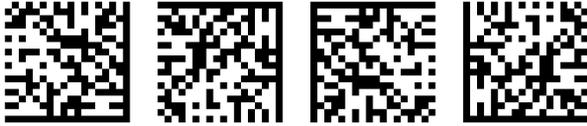
Order Id: 408-2759378-6835532
Ship Date: 22/03/2024

SUR
0.46 kgs
27/03
PREPAID

BOX 1 of 1

GTIN: 919103

DELIVERY STATION MAAL SECTOR S-10 SORTZONE MAAL



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-13196	03-22-2024	CALENDAR

RPRT NAGX MHYD MMAA MAAL
C 324 A X01 2 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

Billing Address :
Kanmani g
Flat D301,D Block, CASAGRAND CASTLE,
Manapakkam main road,Dharmarajapuram
CHENNAI, TAMIL NADU, 600125
IN
State/UT Code: 33

Shipping Address :
Kanmani g
Flat D301,D Block, CASAGRAND CASTLE,
Manapakkam main road,Dharmarajapuram
CHENNAI, TAMIL NADU, 600125
IN
State/UT Code: 33

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

Order Number: 408-2759378-6835532
Order Date: 22.03.2024

Invoice Number : IN-13196
Invoice Details : CT-1512877615-2324
Invoice Date : 22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime Calendar with Desk Organizer and Clock wooden premium antique look for office decor home, corporate gifts (Dark Wood Eco Friendly) B0CKRPDRXD GKD000155-CLBR-MFN HSN:44111200	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:							₹80.25	₹749.00

Amount in Words:
Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: veKd0SwVT0csVlozMoXi Date & Time: 22/03/2024, 09:24:39 hrs Invoice Value: 749.00 Mode of Payment: Credit Card

- 1

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



AWB 340393575878

Ship To:

Arunkumar Ayyamperumal
2/36, Soundrapandian st, Umarikadu
THOOTHUKKUDI 628151
TAMIL NADU

Order Id: 406-0160579-5235566
Ship Date: 22/03/2024

SUR
1.06 kgs
LARGE
28/03
PREPAID

BOX 1 of 1

GTIN: 919103

DELIVERY STATION TUTE 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-13197	03-22-2024	SCULPTURE

RPRT NAGX MHYD SXVD MIXA TUTE
D 124 D XB3 M IL5 R RL1

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 :
Arunkumar Ayyamperumal
2/36, Soundrapandian st., Umarikadu
THOOTHUKKUDI, TAMIL NADU, 628151
IN
State/UT Code: 33

Shipping Address :
Arunkumar Ayyamperumal
2/36, Soundrapandian st., Umarikadu
THOOTHUKKUDI, TAMIL NADU, 628151
IN
State/UT Code: 33

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

Order Number: 406-0160579-5235566
Order Date: 22.03.2024

Invoice Number : IN-13197
Invoice Details : CT-1512877615-2324
Invoice Date : 22.03.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Temple for Home Premium 3D Cutwork Design GKD Mandir for Office Table with Storage Drawer and Poja Stand for Home Wall Mount (Diy)(ecofriendly)(24x13inch) B0CST3S3G6 (GKD000576-BR) HSN:44111200	₹1,606.25	-₹18.75	1	₹1,587.50	12%	IGST	₹190.50	₹1,778.00
TOTAL:								₹190.50	₹1,778.00

Amount in Words:
One Thousand Seven Hundred Seventy-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2g2OPn6cgE0EMY5plB Date & Time: 22/03/2024, 09:49:21 hrs Invoice Value: 1,778.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1