



AWB 340373931458

Ship To:

Vinod Gupta
1301, 4Q, AWHO Gurjinder Vihar, Pocket
P-5, Sector CHI-1 GREATER NOIDA
201310
UTTAR PRADESH
Landmark: Near Pari Chowk
NDL: NONE

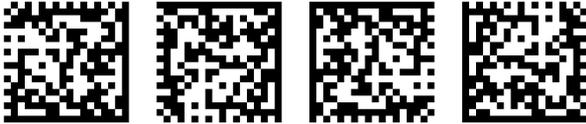
Order Id: 405-9333514-5399563
Ship Date: 21/03/2024

SUR
0.25 kgs
26/03
COD

G5msXbbm

BOX 1 of 1

DELIVERY STATION: NZMF, SECTOR: H-17, SORTZONE: NZMF



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. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-13166, 03-21-2024, DRINK\_COASTER

RPRT NAGX DELU NZMF
B 023 2 J27

Sold on: www.amazon.in

ATSPL



AWB 340373934954

Ship To:

TAMOGHNA SENGUPTA
DCDRC Kolkata (Unit II), Hotel Lindsay, 7th
floor 7B Nelie Sengupta Sarani ( Lindsay
Street) KOLKATA 700087
WEST BENGAL
Landmark: Opposite Simpark mall
NDL: nellie sengupta sarani\_700087

Order Id: 408-0963499-7025132
Ship Date: 21/03/2024

SUR SAT/SUN Closed
0.23 kgs
28/03
PREPAID

GLJ2n5VZm

BOX 1 of 1

DELIVERY STATION: CCUN, SECTOR: S-4, SORTZONE: B-9



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. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-13167, 03-21-2024, DRINK\_COASTER

RPRT NAGX MHYD CCUY CCUN
C 324 B X04 3 X11

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: Vinod Gupta
1301, 4Q, AWHO, Gurjinder Vihar, Pocket
P-5, Sector CHI-1
GREATER NOIDA, UTTAR PRADESH, 201310
IN
State/UT Code: 09

Shipping Address: Vinod Gupta
1301, 4Q, AWHO, Gurjinder Vihar, Pocket
P-5, Sector CHI-1
GREATER NOIDA, UTTAR PRADESH, 201310
IN
State/UT Code: 09

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

Order Number: 405-9333514-5399563
Order Date: 20.03.2024

Invoice Number: IN-13166
Invoice Details: CT-1512877615-2324
Invoice Date: 20.03.2024

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 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 (Square 3.8X3.8 Inch) (Ludo Game) | B0C1T7XWMS (GKD000548-GM-MFN) | HSN:4420, ₹266.07, 1, ₹266.07, 12%, IGST, ₹31.93, ₹298.00

Amount in Words: Two Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



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: TAMOGHNA SENGUPTA
55/1/2 NATABAR PAUL ROAD, 2ND FLOOR
FLAT NO 2C, KADAMTALA
HOWRAH, WEST BENGAL, 711101
IN
State/UT Code: 19

Shipping Address: TAMOGHNA SENGUPTA
TAMOGHNA SENGUPTA
DCDRC Kolkata (Unit II), Hotel Lindsay, 7th floor,
7B Nelie Sengupta Sarani ( Lindsay Street)
KOLKATA, WEST BENGAL, 700087
IN
State/UT Code: 19

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

Order Number: 408-0963499-7025132
Order Date: 20.03.2024

Invoice Number: IN-13167
Invoice Details: CT-1512877615-2324
Invoice Date: 20.03.2024

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Natural Wooden Green Bamboo Style Coasters with Beautiful Water Droplets Design Coaster Stand Coaster Set Fit for All Cups Mugs Glasses (3.5 X 3.5 Inch) (Green Bamboo) | B0C72H8RRP (GKD000553-GB-MFN) | HSN:44219091, ₹266.06, 1, ₹266.06, 12%, IGST, ₹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: IcnvUPmthv9NC028Hmby Date & Time: 20/03/2024, 14:45:36 hrs Invoice Value: 299.00 Mode of Payment: Debit Card

- 1

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



AWB 340373939775

Ship To:

Kumaran  
House No17/3Nethaji colani 2mainrod  
velachery CHENNAI 600042  
TAMIL NADU  
Landmark: 100ft rod  
NDL: NONE

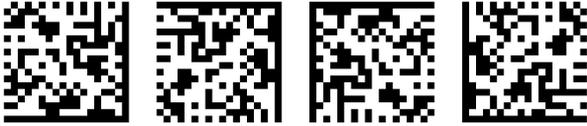
SUR  
0.32 kgs  
26/03  
PREPAID

BOX 1 of 1

GFZyp9VJm

DELIVERY STATION MAAG SECTOR S-11 SORTZONE MAAG

Order Id: 405-4102600-3127529  
Ship Date: 21/03/2024



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-13168	03-21-2024	CADDY

RPRT NAGX MHYD MMAA MAAG  
C 324 A X01 2 A01

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 :  
Kumaran  
House, No17/3Nethaji colani 2mainrod velachery  
CHENNAI, TAMIL NADU, 600042  
IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Kumaran  
Kumaran  
House, No17/3Nethaji colani 2mainrod velachery  
CHENNAI, TAMIL NADU, 600042  
IN

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

Order Number: 405-4102600-3127529  
Order Date: 20.03.2024

Invoice Number : IN-13168  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock & Calendar Office Table Accessories 2024 Calendar for Office Desk Indian flag for office desk Wooden Pen Stand with Clock Corporate Gift (Bamboo EcoFriendly)   B0BSLWY8WM ( GKD000259-BMF-MFN ) HSN:441112		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: t93r1g0UeO9Ymw29XmmGCCvOE4RvApIO	Date & Time: 20/03/2024, 15:57:21 hrs	Invoice Value: ₹49.00	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 340373938327

Ship To:

Laila  
Mahi women's pg Gowlidoddi Padma sree  
gardens layout HYDERABAD 500032  
TELANGANA  
Landmark: First lane  
NDL: NONE

SUR  
0.46 kgs  
25/03  
PREPAID

BOX 1 of 1

GLWd4c7Qm

DELIVERY STATION HYT2 SECTOR S-07 SORTZONE HYT2

Order Id: 402-6284197-9938704  
Ship Date: 21/03/2024



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-13169	03-21-2024	CALENDAR

RPRT NAGX MHYD HYT2  
C 124 C 99T

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 :  
Laila  
Mahi women's pg, Gowlidoddi Padma sree  
gardens layout  
HYDERABAD, TELANGANA, 500032  
IN  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Laila  
Laila  
Mahi women's pg, Gowlidoddi Padma sree  
gardens layout  
HYDERABAD, TELANGANA, 500032  
IN

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

Order Number: 402-6284197-9938704  
Order Date: 20.03.2024

Invoice Number : IN-13169  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar to Lifetime, Calendar with Desk Organizer and Photo Frame for Office, Home decor, corporate gifts (Dark Wood Eco Friendly)   B0CKRSSQ2B ( GKD000155-PFBR-MFN ) HSN:44111200		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: t93r1g0UeO9Ymw29XmmGCCvOE4RvApIO	Date & Time: 20/03/2024, 16:47:01 hrs	Invoice Value: ₹49.00	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 340373938365

Ship To:

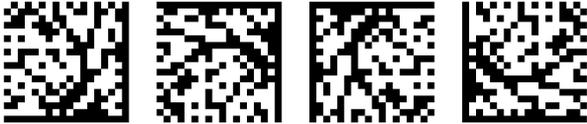
Nidhi Gajjar  
A-11 Durgapuri Society Morabhagal Char  
Rasta, Rander Road SURAT 395005  
GUJARAT  
Landmark: Near HP Petrolpump  
NDL: NONE

Order Id: 404-0117231-9379514  
Ship Date: 21/03/2024

SUR  
0.46 kgs  
27/03  
PREPAID

BOX 1 of 1  
G0s63RBqpm

DELIVERY STATION: STVE  
SECTOR: S-01  
SORTZONE: STVE



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-13170	03-21-2024	CALENDAR

RPRT NAGX MBOX MST A STVE  
A 525 4 A2X 4 H2C

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 :  
Nidhi Gajjar  
A-11 Durgapuri Society, Morabhagal Char Rasta,  
Rander Road  
SURAT, GUJARAT, 395005  
IN  
State/UT Code: 24

Shipping Address :  
Nidhi Gajjar  
A-11 Durgapuri Society, Morabhagal Char Rasta,  
Rander Road  
SURAT, GUJARAT, 395005  
IN

Order Number: 404-0117231-9379514  
Order Date: 20.03.2024

Invoice Number : IN-13170  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.03.2024

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: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

Payment Transaction ID: TChuM3MDAL3kjPewr1AHUzLoul4bDIFtm	Date & Time: 20/03/2024, 17:09:14 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)  
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 340373934930

Ship To:

Devang Master  
Office 202, Takshila Building, Samant  
Estate, Sonawala Road Goregaon East  
MUMBAI 400063  
MAHARASHTRA  
Landmark: Opp Goregaon Station  
NDL: NONE

Order Id: 171-2402185-1624302  
Ship Date: 21/03/2024

SUR SUN Closed  
0.25 kgs  
25/03  
PREPAID

BOX 1 of 1  
GZCNxvmtm

DELIVERY STATION: BOMS  
SECTOR: S-02  
SORTZONE: BOMS



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-13171	03-21-2024	DRINK COASTER

RPRT NAGX MBOX BOMS  
A 025 2 B2L

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 :  
Devang Master  
16/A, Viceroy Park, Tower - C, Thakur Village.,  
Kandivali east  
MUMBAI, MAHARASHTRA, 400101  
IN  
State/UT Code: 27

Shipping Address :  
Devang Master  
Office 202, Takshila Building, Samant Estate,  
Sonawala Road, Goregaon East  
MUMBAI, MAHARASHTRA, 400063  
IN

Order Number: 171-2402185-1624302  
Order Date: 20.03.2024

Invoice Number : IN-13171  
Invoice Details : CT-1512877615-2324  
Invoice Date : 20.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Sports Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Motivational & Bollywood Quotes)   B0CFYVQ088   GKD000566-MCBW   HSN:44219093	₹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: 11115uJxHs09aPow2q6U1yUo	Date & Time: 20/03/2024, 17:40:38 hrs	Invoice Value: 499.00	Mode of Payment: AmazonPay
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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 340373945004

Ship To:

Anjul  
4th Floor, A-1/124 Janakpuri NEW DELHI  
110058  
DELHI  
Landmark: Near Shri Hari Mandir, A-1  
Block  
NDL: NONE

Order Id: 404-0251544-3483506  
Ship Date: 21/03/2024

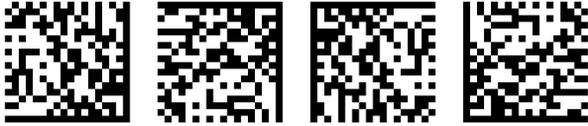
**SUR**  
0.60 kgs  
**LARGE**  
26/03  
**COD**

**SUN Closed**

G5M GcqmPm

BOX 1 of 1

DELIVERY STATION: **DELL** SECTOR: **S-03** SORTZONE: **DELL**



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-13172	03-21-2024	CADDY

**RPRT NAGX DELU DELL**  
**B 023 2 F23**

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

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



Order Number:404-0251544-3483506  
Order Date:20.03.2024

Billing Address :  
Anjul  
4th Floor, A-1/124, Janakpuri  
NEW DELHI, DELHI, 110058  
IN  
State/UT Code:07

Shipping Address :  
Anjul  
Anjul  
4th Floor, A-1/124, Janakpuri  
NEW DELHI, DELHI, 110058  
IN

State/UT Code:07  
Place of supply:DELHI  
Place of delivery:DELHI

Invoice Number :IN-13172  
Invoice Details :CT-1512877615-2324  
Invoice Date :20.03.2024

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 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Makeup)   B08XNMDQJC ( GKD000247 )   HSN:4411200	₹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

8 Compartment Black (Love Makeup) - 1

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

Page 1 of 1

amazon.in

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

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

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



Order Number:404-3788700-0695518  
Order Date:20.03.2024

Billing Address :  
Sambhav Jain  
House No - 522, Ground Floor, Friends Society,  
Sector - 12, Vasundhara  
Ghaziabad, UTTAR PRADESH, 201012  
IN  
State/UT Code:09

Shipping Address :  
Sambhav Jain  
Sambhav Jain  
House No - 522, Ground Floor, Friends Society,  
Sector - 12, Vasundhara  
Ghaziabad, UTTAR PRADESH, 201012  
IN

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

Invoice Number :IN-13173  
Invoice Details :CT-1512877615-2324  
Invoice Date :20.03.2024

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   B0CD4GZ77N ( GKD000535-MC-MFN )   HSN:44219091	₹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



AWB 340373931519

Ship To:

Sambhav Jain  
House No - 522, Ground Floor, Friends  
Society Sector - 12, Vasundhara  
Ghaziabad 201012  
UTTAR PRADESH  
NDL: NONE

Order Id: 404-3788700-0695518  
Ship Date: 21/03/2024

**SUR**  
0.23 kgs  
**LARGE**  
26/03  
**COD**

**SUN Closed**

GQSCFcmYm

BOX 1 of 1

DELIVERY STATION: **NCT8** SECTOR: **S-10** SORTZONE: **NCT8**



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-13173	03-21-2024	DRINK COASTER

**RPRT NAGX DELU NCT8**  
**B 023 1 G11**

Sold on: www.amazon.in

ATSPL

- 1

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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 340373937177

Ship To:

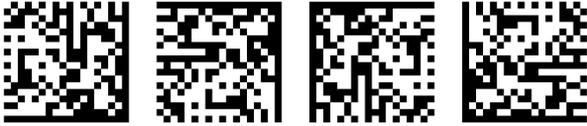
P. KANAKA LAKSHMI
MIG 327, AP HOUSING BOARD COLONY,
LALACHERUVU Opposite Small Masjid,
Rajahmundry, EG dist RAJAHMUNDRY
533106
ANDHRA PRADESH
Landmark: Street Opposite Small masjid
NDL: NONE
Order Id: 405 - 8969636 - 5191547
Ship Date: 21/03/2024

SUR
0.30 kgs
27/03
PREPAID

BOX 1 of 1

GFJlwrkfm

DELIVERY STATION: RJAD, SECTOR: S-05, SORTZONE: RJAD



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. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-13174, 03-21-2024, BOOK\_DOCUMENT\_STAND

RPRT NAGX MHYD VGAU RJAD
D 124 D Y07 D 032

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: P. KANAKA LAKSHMI
MIG 327, AP HOUSING BOARD COLONY,
LALACHERUVU, Opposite Small Masjid,
Rajahmundry, EG dist
RAJAHMUNDRY, ANDHRA PRADESH, 533106
IN
State/UT Code: 37

Shipping Address: P. KANAKA LAKSHMI
MIG 327, AP HOUSING BOARD COLONY,
LALACHERUVU, Opposite Small Masjid,
Rajahmundry, EG dist
RAJAHMUNDRY, ANDHRA PRADESH, 533106
IN
State/UT Code: 37

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

Order Number: 405-8969636-5191547
Order Date: 20.03.2024

Invoice Number: IN-13174
Invoice Details: CT-1512877615-2324
Invoice Date: 20.03.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Desk Organizer (5 in 1) with Mobile Stand & Wooden Diary...

Amount in Words: Six Hundred Forty-nine only

For Future Works: [Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

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

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)
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 340373930932

Ship To:

Keerthi Lallu
MCRA 6, TC 20/294 Melarannoor,Karamana
P.O., Trivandrum THIRUVANANTHAPURAM
695002
KERALA
Landmark: Near NGO Quarters

SUR
1.05 kgs
28/03
PREPAID

BOX 1 of 1

G20W6GKkm

DELIVERY STATION: TCVU, SECTOR: X, SORTZONE: X

Order Id: 404 - 8154423 - 4138731
Ship Date: 21/03/2024



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. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-13175, 03-21-2024, BOOKMARK

RPRT NAGX MHYD SXVD COKE TCVU
D 024 D YA3 A AL4 B 558

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: Keerthi Lallu
MCRA 6, TC 20/294, Melarannoor,Karamana
P.O., Trivandrum
THIRUVANANTHAPURAM, KERALA, 695002
IN
State/UT Code: 32

Shipping Address: Keerthi Lallu
MCRA 6, TC 20/294, Melarannoor,Karamana
P.O., Trivandrum
THIRUVANANTHAPURAM, KERALA, 695002
IN
State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 404-8154423-4138731
Order Date: 20.03.2024

Invoice Number: IN-13175
Invoice Details: CT-1512877615-2324
Invoice Date: 20.03.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts...

Amount in Words: Two Hundred Ninety-nine only

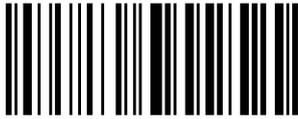
For Future Works: [Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

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

Colorful Bookmark Set of 5 - 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 340373934916

Ship To:

Saswata Saha
Unitech Uniworld Gardens 2 Flat 1404
Tower D4 GURUGRAM 122018
HARYANA
Landmark: Sector 47 near subhash chawk
NDL: NONE

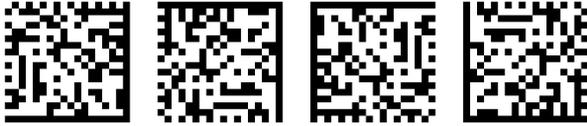
Order Id: 402 - 0945026 - 5079535
Ship Date: 21/03/2024

SUR
0.23 kgs
26/03
PREPAID

BOX 1 of 1

Grtfw7FPm

DELIVERY STATION: NZMN, SECTOR: S-01, SORTZONE: NZMN



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. Row 1: 1, SELLER, 22AAGFF9311H1ZP, IN-13176, 03-21-2024, DRINK\_COASTER

RPRT NAGX DELU NZMN
B 023 2 C20

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 : Saswata Saha
Unitech Uniworld Gardens 2, Flat 1404 Tower D4
GURUGRAM, HARYANA, 122018
IN
State/UT Code: 06

Shipping Address : Saswata Saha
Unitech Uniworld Gardens 2, Flat 1404 Tower D4
GURUGRAM, HARYANA, 122018
IN
State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 402-0945026-5079535
Order Date: 20.03.2024

Invoice Number : IN-13176
Invoice Details : CT-1512877615-2324
Invoice Date : 20.03.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De GKD Coaster Set of 6 Beautiful Wooden Coasters...

Amount in Words: Two Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2Qu8kahnLURLxL1jul Date & Time: 20/03/2024, 22:43:34 hrs Invoice Value: 299.00 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)
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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

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



Billing Address : Pankaj Bhilma
3809/7 mansarovar colony, Adhartal
JABALPUR, MADHYA PRADESH, 482004
IN
State/UT Code:23

Shipping Address : Pankaj Bhilma
3809/7 mansarovar colony, Adhartal
JABALPUR, MADHYA PRADESH, 482004
IN
State/UT Code:23

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

Order Number:403-2126234-7441137
Order Date:21.03.2024

Invoice Number :IN-13177
Invoice Details :CT-1512877615-2324
Invoice Date :21.03.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood)...

Amount in Words: Four Hundred Ninety-nine only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Please note that this invoice is not a demand for payment Page 1 of 1



AWB 159845110778

Ship To:

Pankaj Bhilma
3809/7 mansarovar colony Adhartal
JABALPUR 482004
MADHYA PRADESH
Landmark: Near yash nursery school

Order Id: 403 - 2126234 - 7441137
Ship Date: 21/03/2024

RSH
0.35 kgs
LARGE
24/03
COD

BOX 1 of 1

GZKJPhy7m

DELIVERY STATION: JLRC, 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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, SELLER, 22AAGFF9311H1ZP, IN-13177, 03-21-2024, CADDY

RPRT NAGX JLRC
A J10

Sold on: www.amazon.in

ATSPL



AWB 340373930925

Ship To:

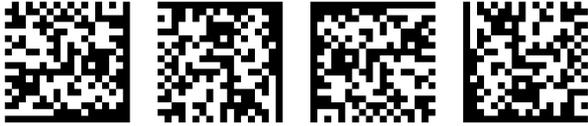
Saurabh  
GET hostel dharawal infrastructure limited  
chandrapur GET hostel dharawal  
infrastructure limited chandrapur  
CHANDRAPUR 442406  
MAHARASHTRA  
Landmark: Dharawal infrastructure limited  
chandrapur  
Order No: 402-3887410-9816326  
Ship Date: 21/03/2024

SUR  
0.46 kgs  
23/03  
COD

BOX 1 of 1

GFKXyPm

DELIVERY STATION: MHCD  
SECTOR: S-04  
SORTZONE: MHCD



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-13178	03-21-2024	CALENDAR

RPRT NAGX MHCD  
H 120

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 :  
Saurabh  
GET hostel dharawal infrastructure limited  
chandrapur, GET hostel dharawal infrastructure  
limited chandrapur  
CHANDRAPUR, MAHARASHTRA, 442406  
IN  
State/UT Code:27

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



Shipping Address :  
Saurabh  
Saurabh  
GET hostel dharawal infrastructure limited  
chandrapur, GET hostel dharawal infrastructure  
limited chandrapur  
CHANDRAPUR, MAHARASHTRA, 442406  
IN

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

Order Number:402-3887410-9816326  
Order Date:21.03.2024

Invoice Number :IN-13178  
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)   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

- 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)



AWB 340373934909

Ship To:

Annapurnamurthy  
Vibhinna, 27/A, 7thcross Reliable  
residency, haralur road BENGALURU  
560102  
KARNATAKA  
Landmark: Near vibgyor high - school  
NDL: NONE

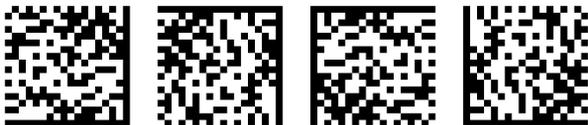
Order Id: 406 - 7667527 - 7298710  
Ship Date: 21/03/2024

SUR  
0.86 kgs  
26/03  
PREPAID

BOX 1 of 1

G54G60Nkm

DELIVERY STATION: BLT2  
SECTOR: S-05  
SORTZONE: BLT2



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-13179	03-21-2024	BOOK_DOCUMENT_STAND

RPRT NAGX MHYD SBCZ BLT2  
D 024 A X04 2 B06

Sold on: www.amazon.in

ATSPL

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

Billing Address :  
Annapurnamurthy  
Vibhinna, 27/A, 7thcross, Reliable residency,  
haralur road  
BENGALURU, KARNATAKA, 560102  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Annapurnamurthy  
Annapurnamurthy  
Vibhinna, 27/A, 7thcross, Reliable residency,  
haralur road  
BENGALURU, KARNATAKA, 560102  
IN

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

Order Number: 406-7667527-7298710  
Order Date: 21.03.2024

Invoice Number : IN-13179  
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 Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black   B09V3DVN8P ( GKD000513-BK ) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
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:	Date & Time:	Invoice Value:	Mode of Payment:
1113D2VJodHidOfa9WtuMjth	21/03/2024, 08:56:47 hrs	499.00	GiftCard
i93r1g2MRgFHWsrVrRw6T7bCIKvMO3X9	21/03/2024, 08:56:43 hrs		Mode of Payment: UPI

BOOK STAND BLACK - 1

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Page 1 of 1



AWB 340373944755

Ship To:

Vijith Krishnan V  
2nd Floor, LIVRA-52 Link Valley,  
Kusumagiri PO, Kakkanaad Ernakulam DT  
682030  
KERALA  
NDL: NONE

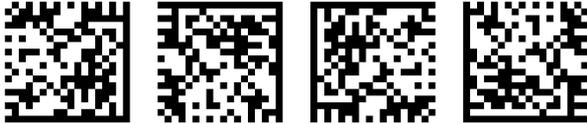
Order Id: 404-8268285-7074742  
Ship Date: 21/03/2024

SUR  
1.05 kgs  
28/03  
PREPAID

BOX 1 of 1

GL3J0g8Km

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



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-13180	03-21-2024	BOOKMARK

RPRT NAGX MHYD SXVD COKE COKD  
D 024 D XA3 A AL4 D 801

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 :  
Vijith Krishnan V  
2nd Floor, LIVRA-52, Link Valley, Kusumagiri PO,  
Kakkanaad  
Ernakulam DT, KERALA, 682030  
IN  
State/UT Code: 32

Shipping Address :  
Vijith Krishnan V  
2nd Floor, LIVRA-52, Link Valley, Kusumagiri PO,  
Kakkanaad  
Ernakulam DT, KERALA, 682030  
IN

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

Order Number: 404-8268285-7074742  
Order Date: 21.03.2024

Invoice Number : IN-13180  
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 Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Cute Design and Coloured Bookmark Book Accessories (ecofriendly Spc)   B0BQMYF971 ( GKD000539-MC ) HSN:44219090	₹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: 3lyqcBteaBGCaVBO3LFL	Date & Time: 21/03/2024, 09:47:20 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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Colorful Bookmark Set of 5 - 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

BOOK STAND BLACK - 1