



AWB 340476026983

Ship To:

Manish Baxi
6 / 603, Satyam 1 A, Raheja Complex,
MUMBAI 400097
MAHARASHTRA
Landmark: Behind Times of India press,
Malad (East)
NDL: NONE

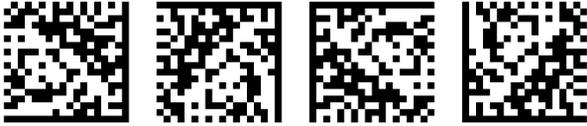
Order Id: 408-6466220-5689904
Ship Date: 27/03/2024

SUR
0.15 kgs
31/03
PREPAID

BOX 1 of 1

GKZK7W1CK

DELIVERY STATION: BOMS
SECTOR: S-06
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-13227	03-27-2024	FIGURINE

RPRT NAGX MBOX BOMS
A 025 2 B2L

Sold on: www.amazon.in

ATSPL



AWB 340476055051

Ship To:

Rambabu
Plot no 441 Tirumala nagar road no 17
HYDERABAD 500058
TELANGANA
Landmark: Behind manjunadha real estate
NDL: NONE

Order Id: 403-7575855-9671508
Ship Date: 27/03/2024

SUR
0.45 kgs
31/03
COD

BOX 1 of 1

GrfYhmLK

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



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-13228	03-27-2024	CALENDAR

RPRT NAGX MHYD HYDK
C 124 C 55M

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 :
Manish Baxi
6 / 603, Satyam 1 A, Raheja Complex,
MUMBAI, MAHARASHTRA, 400097
IN
State/UT Code: 27

Shipping Address :
Manish Baxi
6 / 603, Satyam 1 A, Raheja Complex,
MUMBAI, MAHARASHTRA, 400097
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-6466220-5689904
Order Date: 24.03.2024

Invoice Number : IN-13227
Invoice Details : CT-1512877615-2324
Invoice Date : 24.03.2024

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 Corporate Gifts (Size 9x5 Pack of 3) B0BXH2MR8K (GKD000543-P3) HSN:3926	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹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: 20C8XhxFUJFWSibTmC | Date & Time: 24/03/2024, 15:01:55 hrs | Invoice Value: 599.00 | Mode of Payment: Debit Card

Iffa Awards pack of 3 - 1

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

Page 1 of 1



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

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

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



Billing Address :
Ram Babu
A-5/9 SSPL Test House, IDA Nacharam, Road no
-1
HYDERABAD, TELANGANA, 500076
IN
State/UT Code:36

Shipping Address :
Ram Babu
Rambabu
Plot no 441, Tirumala nagar road no 17
HYDERABAD, TELANGANA, 500058
IN
State/UT Code:36

Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:403-7575855-9671508
Order Date:24.03.2024

Invoice Number :IN-13228
Invoice Details :CT-1512877615-2324
Invoice Date :24.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar with Desk Organizer and Photo Frame for Office/Home (Red) B09TGQ51HP (GKD000155-PFRD-MFN) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00	
TOTAL:								₹69.54	₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 340476054986

Ship To:

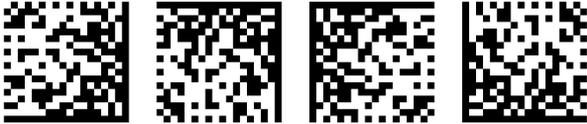
GURWINDER KAUR W/O JASBIR SINGH SAINI VILL. ISLAMPUR P.O.&TEH. RAJPURA DISTT. PATIALA ISLAMPUR Near Water Tanki RAJPURA 140401 PUNJAB Landmark: PATIALA BYEPASS

Order Id: 407-5329084-9934734 Ship Date: 27/03/2024

SUR 0.30 kgs 03/04 PREPAID

GKGSJJKK

BOX 1 of 1 DELIVERY STATION PTAF 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-13231, 03-27-2024, DRINK_COASTER

RPRT NAGX DELU LUHX PTAF B 123 4 M14 Y A04

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: GURWINDER KAUR W/O JASBIR SINGH SAINI VILL. ISLAMPUR P.O.&TEH. RAJPURA DISTT. PATIALA, ISLAMPUR Near Water Tanki RAJPURA, PUNJAB, 140401 IN State/UT Code: 03

Shipping Address: GURWINDER KAUR W/O JASBIR SINGH SAINI VILL. ISLAMPUR P.O.&TEH. RAJPURA DISTT. PATIALA, ISLAMPUR Near Water Tanki RAJPURA, PUNJAB, 140401 IN

State/UT Code: 03

Place of supply: PUNJAB

Place of delivery: PUNJAB

Order Number: 407-5329084-9934734 Order Date: 24.03.2024

Invoice Number: IN-13231 Invoice Details: CT-1512877615-2324 Invoice Date: 24.03.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) | BOC1VMNMD8 (GKN000545-MAC12-MFN) | HSN:441112, ₹445.54, 1, ₹445.54, 12%, IGST, ₹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

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1111UKjThiz943HvliiSqVTU, 24/03/2024, 18:04:19 hrs, 499.00, AmazonPay

- 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 340476027034

Ship To:

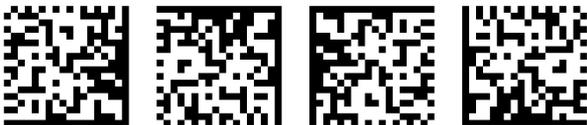
purnima komarraju no 23,sri sai nilayam,satyam street 2nd cross,behind govt pr munnekolala, marathahalli bangalore 560037 karnataka Landmark: behind govt primary school NDL: NONE

Order Id: 408-8423154-1048351 Ship Date: 27/03/2024

SUR 0.36 kgs 01/04 PREPAID

GT4S9QFSK

BOX 1 of 1 DELIVERY STATION BLT3 SECTOR S-10 SORTZONE BLT3



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-13232, 03-27-2024, DRINK_COASTER

RPRT NAGX MHYD SBCZ BLT3 D 024 A X04 1 B03

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: purnima komarraju no 23,sri sai nilayam,satyam street 2nd cross,behind govt pr, munnekolala,marathahalli bangalore, karnataka, 560037 IN State/UT Code: 29

Shipping Address: purnima komarraju no 23,sri sai nilayam,satyam street 2nd cross,behind govt pr, munnekolala,marathahalli bangalore, karnataka, 560037 IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Order Number: 408-8423154-1048351 Order Date: 24.03.2024

Invoice Number: IN-13232 Invoice Details: CT-1512877615-2324 Invoice Date: 24.03.2024

Table with 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 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also (Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) | BOC1T5RQ1Y (GKN000548-CQ-MFN) | HSN:441112, ₹266.96, 2, ₹533.92, 12%, IGST, ₹64.08, ₹598.00

Amount in Words: Five Hundred Ninety-eight 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. Row 1: TChUmeCkZCRWRAdGWX5aEE0MLKC8qWN, 24/03/2024, 19:42:47 hrs, 598.00, UPI

- 2

*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 340476047483

Ship To:

Jayashree
33a/38 nimandakara othavadai street
KANCHEEPURAM 631502
TAMIL NADU

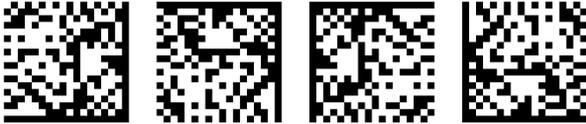
SUR SAT/ SUN Closed
0.86 kgs
02/04
COD

GTJqHP37K

BOX 1 of 1

DELIVERY STATION **CJMD** SECTOR **X** SORTZONE **X**

Order Id: 404 - 4488642 - 5067549
Ship Date: 27/03/2024



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 - 13233	03-27-2024	BOOK_DOCUMENT_STAND

RPRT NAGX MHYD MMAA CJMD
C 324 A Y01 4 B02

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Jayashree
33a/38, nimandakara othavadai street
KANCHEEPURAM, TAMIL NADU, 631502
IN
State/UT Code:33

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



Shipping Address :
Jayashree
33a/38, nimandakara othavadai street
KANCHEEPURAM, TAMIL NADU, 631502
IN
State/UT Code:33

Order Number:404-4488642-5067549
Order Date:24.03.2024

Invoice Number :IN-13233
Invoice Details :CT-1512877615-2324
Invoice Date :24.03.2024

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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

BOOK STAND BLACK - 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 340476047537

Ship To:

Rachna Sharma
52/1 Kalyan Nagar, Garh Road MEERUT
250002
UTTAR PRADESH
Landmark: In front of Garh Stand
NDL: NONE

SUR
0.32 kgs
01/04
PREPAID

GLpNbmVPK

BOX 1 of 1

DELIVERY STATION **MREE** SECTOR **S-01** SORTZONE **MREE**

Order Id: 171 - 7059203 - 0102714
Ship Date: 27/03/2024



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 - 13234	03-27-2024	CADDY

RPRT NAGX DELU MDEB MREE
B 123 3 F34 C 14R

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address :
Rachna Sharma
52/1, Kalyan Nagar, Garh Road
MEERUT, UTTAR PRADESH, 250002
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Rachna Sharma
52/1, Kalyan Nagar, Garh Road
MEERUT, UTTAR PRADESH, 250002
IN
State/UT Code: 09

Order Number: 171-7059203-0102714
Order Date: 25.03.2024

Invoice Number : IN-13234
Invoice Details : CT-1512877615-2324
Invoice Date : 25.03.2024

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) B09SLWY8WYM (GKD000259-BMF-MFN) HSN:441112	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00	
TOTAL:								₹69.54	₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NxiWtpTtSyVb6jktMkoCkNjZDz9YyMb7Zz	Date & Time: 25/03/2024, 08:03:16 hrs	Invoice Value: 649.00	Mode of Payment: NetBanking
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- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 340476047544

Ship To:

Nirai Pandi (Pilabz)
#2/278, Ambai Road, Silaraipuravu Village,
Mathalamparai, Tenkasi TENKASI 627814
TAMIL NADU

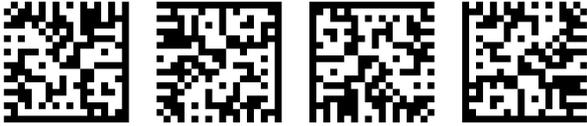
SUR	SUN Closed
0.19 kgs	
02/04	
PREPAID	

BOX 1 of 1

G8mtzKJK

DELIVERY STATION	SECTOR	SORTZONE
TENE	X	X

Order Id: 408-8204397-8536319
Ship Date: 27/03/2024



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-13236	03-27-2024	DRINK_COASTER

RPRT	NAGX	MHYD	SXVD	MIXA	TENE
	D 124	D XB3	M IR6	L LC2	

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 :
PILABZ ELECTRO MECHANICAL SYSTEMS
PRIVATE LIMITED
No. 245/1,245/5,245/6,246/1, Govindaperi Road.,
Ayan Dharmapuram Madam Village,
Ambasamudram Taluk,
Tirunelveli, TN, 627401
IN
GST Registration No: 33AAOCP0421B1Z1
State/UT Code: 33

Shipping Address :
PILABZ ELECTRO MECHANICAL SYSTEMS
PRIVATE LIMITED
Nirai Pandi (Pilabz)
#2/278,, Ambai Road, Silaraipuravu
Village,Mathalamparai, Tenkasi
TENKASI, TAMIL NADU, 627814
IN

State/UT Code: 33
GST Registration No: 33AAOCP0421B1Z1
Place of supply: TN
Place of delivery: TAMIL NADU

Order Number: 408-8204397-8536319
Order Date: 25.03.2024

Invoice Number : IN-13236
Invoice Details : CT-1512877615-2324
Invoice Date : 25.03.2024

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 (Round And Designer 3.5 X 3.5 Inch) (Pink) BOBFJHZ23T (GKD000535-PK-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

- 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



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 :
Krishna Kumar
Nandanam, Arangath Valappi, Illathae Padi, Post
TAVANUR, TAVANUR
MALAPPURAM DISTRICT, KERALA, 679573
IN
State/UT Code: 32

Shipping Address :
Krishna Kumar
Krishna kumar
#204, Dwarakamai Residency, Opp Satya Bharathi
Convention, Center, Near Allwyn X Roads,
Miyapur
HYDERABAD, TELANGANA, 500049
IN

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

Order Number: 406-4311352-3216366
Order Date: 25.03.2024

Invoice Number : IN-13237
Invoice Details : CT-1512877615-2324
Invoice Date : 25.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly) BOBQC15D1Y (GKD000513-BMRBM) HSN:441112	₹650.89	1	₹650.89	12%	IGST	₹78.11	₹729.00	
TOTAL:								₹78.11	₹729.00

Amount in Words:
Seven Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3MhcRvc5GNvNgbdyC54	Date & Time: 25/03/2024, 13:03:41 hrs	Invoice Value: ₹29.00	Mode of Payment: Credit Card
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AWB 340476055013

Ship To:

Krishna kumar
#204, Dwarakamai Residency, Opp Satya
Bharathi Convention Center, Near Allwyn X
Roads, Miyapur HYDERABAD 500049
TELANGANA
Landmark: Opposite Satya Bharati
convention hall
NDL: NONE
Order Id: 406-4311352-3216366
Ship Date: 27/03/2024

SUR	SUN Closed
0.77 kgs	
31/03	
PREPAID	

BOX 1 of 1

GppbCPKVK

DELIVERY STATION	SECTOR	SORTZONE
HYT3	H-14	HYT3

Order Id: 406-4311352-3216366
Ship Date: 27/03/2024



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-13237	03-27-2024	BOOK_DOCUMENT_STAND

RPRT	NAGX	MHYD	HYT3
	G 124	A 66X	

Sold on: www.amazon.in

ATSPL

Big Book Stand Bamboo - 5 Colorful Bookmarks -

*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 desiring of selling 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 340476038559

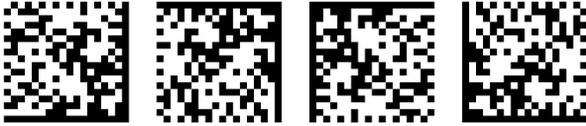
Ship To:

Kodithyala Aparna
8-7-178/82, Street No:17 Swarnadhama
Nagar, Military Dairy Farm Road, Old
Bowenpally SECUNDERABAD 500011
TELANGANA
Landmark: Near Maruti Bharath Gas
Distribution
NDL: NONE
Order Id: 404-5291001-5594722
Ship Date: 27/03/2024

SUR
0.32 kgs
31/03
PREPAID

GfCn99PXW

BOX 1 of 1
DELIVERY STATION: HYDE
SECTOR: S-08
SORTZONE: 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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, SELLER, 22AAGFF9311H1ZP, IN-13238, 03-27-2024, CALENDAR

RPRT NAGX MHYD HYDE
G 124 G X2M

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 : Kodithyala Aparna
8-7-178/82, Street No:17, Swarnadhama Nagar,
Military Dairy Farm Road, Old Bowenpally
SECUNDERABAD, TELANGANA, 500011
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kodithyala Aparna
8-7-178/82, Street No:17, Swarnadhama Nagar,
Military Dairy Farm Road, Old Bowenpally
SECUNDERABAD, TELANGANA, 500011
IN

State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-5291001-5594722
Order Date: 25.03.2024

Invoice Number : IN-13238
Invoice Details : CT-1512877615-2324
Invoice Date : 25.03.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Calendar of lifetime, calendar desk organizer round table... ₹579.46, 1, ₹579.46, 12%, IGST, ₹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: Six1HLK0wa6V5jKcJnN Date & Time: 25/03/2024, 14:23:56 hrs Invoice Value: 649.00 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



AWB 340476009580

Ship To:

Raj Sekhar Alluri
Flat 402, Roma Residency, Block A, KPR
Colony, Road No-18, Puppalaguda,
Manikonda HYDERABAD 500089
TELANGANA
NDL: NONE

SUR
0.45 kgs
31/03
PREPAID

Gj200SihK

BOX 1 of 1
DELIVERY STATION: HYT2
SECTOR: S-14
SORTZONE: HYT2



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-13239, 03-27-2024, CALENDAR

RPRT NAGX MHYD HYT2
G 124 G 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 : Raj Sekhar Alluri
Flat 402, Roma Residency, Block A., KPR Colony,
Road No-18, Puppalaguda, Manikonda
HYDERABAD, TELANGANA, 500089
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Raj Sekhar Alluri
Flat 402, Roma Residency, Block A., KPR Colony,
Road No-18, Puppalaguda, Manikonda
HYDERABAD, TELANGANA, 500089
IN

State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-7481682-0277111
Order Date: 25.03.2024

Invoice Number : IN-13239
Invoice Details : CT-1512877615-2324
Invoice Date : 25.03.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar with Desk Organizer and Photo Frame for Office/Home (Red) | S09TGQ51HP (GKD00155-PFRD-MFN) | HSN:44112000 ₹579.46, 1, ₹579.46, 12%, IGST, ₹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: 63r1H8Mf9k4V/Cc8V/KaDpRSPRvxk6Gj3b Date & Time: 25/03/2024, 16:58:46 hrs Invoice Value: 649.00 Mode of Payment: UPI

- 1

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



AWB 340476054870

Ship To:

Anuradha Subramaniam
#204A block #8 Royal Residency Brunton
Road Bengaluru 560025
KARNATAKA
NDL: NONE

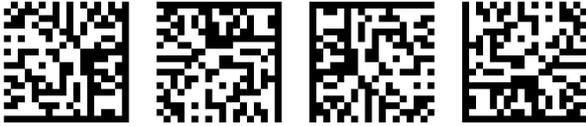
SUR
0.40 kgs
LARGE
01/04
PREPAID

BOX 1 of 1

G5mpfMrbW

DELIVERY STATION: **BLRB** SECTOR: **S-07** SORTZONE: **BLRB**

Order Id: 408-0261736-4383515
Ship Date: 27/03/2024



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-13240	03-27-2024	CADDY

RPRT NAGX MHYD SBCZ BLRB
D 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL



Ship To: AWB# 13371365574092
Abhiahnan Badurkar
Shiwnaik Niwas 24-2 Badur
biloli BILOLI - 431710
MAHARASHTRA

STD SUN Closed
0.32 Kgs
03/04
COD Amount Due
699.00

G5xLhdrcW

BOX 1 of 1

Handover Node
NAGX

Order Id: 171-8797775-9245128
Ship Date: 27 Mar 2024

Shipped By:
Future Works
Handover Address:
Amazon Transportation Services Pvt Ltd,
TCI Nagpur, TCI Supply Chain Solutions
Plot No 3, Sector 23, Mihan Notified
Area, Nagpur - 441108



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-13241	2024-03-27	Home

RPRT NAGX
C 327

Sold on: www.amazon.in

ATSPL_DELHIVERY



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Anuradha Subramaniam
#204A block #8 Royal Residency, Brunton Road
Bengaluru, KARNATAKA, 560025
IN
State/UT Code: 29

Shipping Address :
Anuradha Subramaniam
Anuradha Subramaniam
#204A block #8 Royal Residency, Brunton Road
Bengaluru, KARNATAKA, 560025
IN

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

Order Number: 408-0261736-4383515
Order Date: 25.03.2024

Invoice Number : IN-13240
Invoice Details : CT-1512877615-2324
Invoice Date : 25.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden 9 Compartments/MultiPurpose Dressing Table Organizer/Makeup/SkinCare/Jewellery Organizer For Women, Girls (Love Forever) (Black) B09G2VMSX8 (GKDD00304) HSN:44111200	₹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: 2w7GoUEOBScpKjHRIuqC	Date & Time: 25/03/2024, 20:39:30 hrs	Invoice Value: 999.00	Mode of Payment: Credit Card
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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



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 :
Abhiahnan Badurkar
Shiwnaik Niwas 24-2 Badur, biloli
BILOLI, MAHARASHTRA, 431710
IN
State/UT Code:27

Shipping Address :
Abhiahnan Badurkar
Abhiahnan Badurkar
Shiwnaik Niwas 24-2 Badur, biloli
BILOLI, MAHARASHTRA, 431710
IN

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

Order Number:171-8797775-9245128
Order Date:25.03.2024

Invoice Number :IN-13241
Invoice Details :CT-1512877615-2324
Invoice Date :25.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer With Clock & Calendar office Table Accessories 2024 Calendar For office Desk Wooden Pen Stand With Clock/Corporate Gift/Eco-Friendly- Black B09WLL1XY3 (GKDD00259-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:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 340476063506

Ship To:

Suresh Bommala
No.6, 18th Cross, Vigneswara Layout, 3rd Main
Hoyasala Nagar, Ramamurthy Nagar
Bangalore 560016
KARNATAKA
Landmark: Narayana E Techno School
NDL: NONE

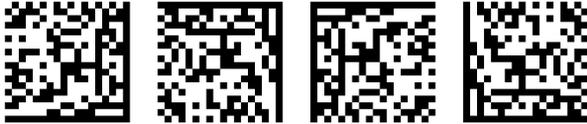
Order Id: 404-1792910-3970734
Ship Date: 27/03/2024

SUR
1.56 kgs
LARGE
01/04
PREPAID

GjkmPVrxW

BOX 1 of 1

DELIVERY STATION: BLRA
SECTOR: S-08
SORTZONE: BLRA



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-13242, 03-27-2024, SHELF

RPRT NAGX MHYD SBCZ BLRA
D 024 A X04 4 B04

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Chrome Technologies
Shop #9, MR Complex, Near Horamavu railway underpass, Opp.VM Meadows Apartment,
Horamavu, Bengaluru Urban
BENGALURU, KA, 560043
IN
GST Registration No: 29FGDPS3926P1ZH
State/UT Code: 29

Shipping Address : Chrome Technologies
Suresh Bommala
No.6, 18th Cross, Vigneswara Layout, 3rd Main,
Hoyasala Nagar, Ramamurthy Nagar
Bangalore, KARNATAKA, 560016
IN

State/UT Code: 29
GST Registration No: 29FGDPS3926P1ZH
Place of supply: KA
Place of delivery: KARNATAKA

Order Number: 404-1792910-3970734
Order Date: 25.03.2024

Invoice Number : IN-13242
Invoice Details : CT-1512877615-2324
Invoice Date : 25.03.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk (Pack of 3) | B0BVWGS4F1 (GKD000500-C3-MFN) | HSN:44111200, ₹847.32, 1, ₹847.32, 12%, IGST, ₹101.68, ₹949.00

TOTAL: ₹101.68 ₹949.00
Amount in Words: Nine Hundred Forty-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 340476009658

Ship To:

kiran joshi
A204, Ajmera Stone Park, 1st Cross Road,
Neeladri Nagar Electronic City Phase 1
Bengaluru 560100
KARNATAKA
Landmark: Ne A2B restaurant
NDL: NONE

Order Id: 404-3811824-8106741
Ship Date: 27/03/2024

SUR
0.18 kgs
01/04
COD

MTJQJLW

BOX 1 of 1

DELIVERY STATION: BLT2
SECTOR: H-42
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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-13243, 03-27-2024, PORTABLE ELECTRONIC DEVICE STAND

RPRT NAGX MHYD SBCZ BLT2
D 024 A X04 2 B06

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 : kiran joshi
A204, Ajmera Stone Park, 1st Cross Road,
Neeladri Nagar, Electronic City Phase 1
Bengaluru, KARNATAKA, 560100
IN
State/UT Code:29

Shipping Address : kiran joshi
kiran joshi
A204, Ajmera Stone Park, 1st Cross Road,
Neeladri Nagar, Electronic City Phase 1
Bengaluru, KARNATAKA, 560100
IN

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

Order Number:404-3811824-8106741
Order Date:26.03.2024

Invoice Number :IN-13243
Invoice Details :CT-1512877615-2324
Invoice Date :26.03.2024

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De GKD Mobile Stand for Table Compatible with All Cell Phone Stand Samsung Apple iPhone oneplus mi realme 3 Level Wooden Phone Holder with Charging Slot Unique Corporate Gifts (ecofriendly) | B09H7NT78T (GKD00145-MFN) | HSN:441112, ₹336.25, 1, ₹336.25, 12%, IGST, ₹42.73, ₹399.00

TOTAL: ₹42.73 ₹399.00
Amount in Words: Three Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*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



AWB 340476054856

Ship To:

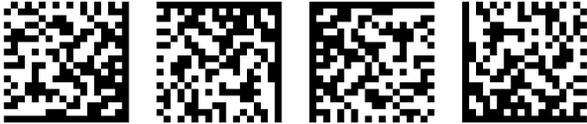
Ayushi Sharma
House number 452/3 Lower bhiuli MANDI
175001
HIMACHAL PRADESH

SUR
0.66 kgs
03/04
PREPAID

BOX 1 of 1
GYSLH6C2W

DELIVERY STATION: HPMD
SECTOR: X
SORTZONE: X

Order Id: 404-5195417-6884360
Ship Date: 27/03/2024



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-13245	03-27-2024	CALENDAR

RPRT NAGX DELU LUHX HPMD
B 123 4 M14 Y B14

Sold on: www.amazon.in

ATSPL



AWB 340476038580

Ship To:

T Anitha
44A Vinayakar Kovil Street, Kaliyapuram
Thirumalayampalayam (post) MADUKKARAI
641105
TAMIL NADU
Landmark: Vanji Amman Kovil
NDL: NONE

SUR
0.31 kgs
02/04
PREPAID

BOX 1 of 1
Grh6dGJCW

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

Order Id: 404-9802046-0298743
Ship Date: 27/03/2024



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-13246	03-27-2024	HOME FURNITURE AND DECOR

RPRT NAGX MHYD SXVD PTJI
D 024 D X03 F FR2

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 :
Ayushi Sharma
House number, 452/3 Lower bhiuli
MANDI, HIMACHAL PRADESH, 175001
IN
State/UT Code: 02

Shipping Address :
Ayushi Sharma
Ayushi Sharma
House number, 452/3 Lower bhiuli
MANDI, HIMACHAL PRADESH, 175001
IN
State/UT Code: 02
Place of supply: HIMACHAL PRADESH
Place of delivery: HIMACHAL PRADESH

Order Number: 404-5195417-6884360
Order Date: 26.03.2024

Invoice Number : IN-13245
Invoice Details : CT-1512877615-2324
Invoice Date : 26.03.2024

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) BOC9X38PF1 (GKD000155-CB-MFN) HSN:44219090	₹847.32	1	₹847.32	12%	IGST	₹101.68	₹949.00	
TOTAL:								₹101.68	₹949.00

Amount in Words:
Nine Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1hbqquH80NpWzzJAhhtMM6jKkbZ5Iqz	Date & Time: 26/03/2024, 10:53:10 hrs	Invoice Value: 949.00	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



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 :
T Anitha
44A Vinayakar Kovil Street, Kaliyapuram,
Thirumalayampalayam (post)
MADUKKARAI, TAMIL NADU, 641105
IN
State/UT Code: 33

Shipping Address :
T Anitha
T Anitha
44A Vinayakar Kovil Street, Kaliyapuram,
Thirumalayampalayam (post)
MADUKKARAI, TAMIL NADU, 641105
IN
State/UT Code: 33
Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 404-9802046-0298743
Order Date: 26.03.2024

Invoice Number : IN-13246
Invoice Details : CT-1512877615-2324
Invoice Date : 26.03.2024

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) B0BDV83GQQ (GKD000534-RD) HSN:441110	₹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: GxGDWec3qmpNG6R2BWh	Date & Time: 26/03/2024, 11:29:09 hrs	Invoice Value: 299.00	Mode of Payment: Debit Card
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DIYA COASTER RED PACK OF 6 - 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 340476063469

Ship To:

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

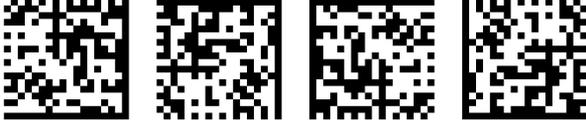
SUR
0.78 kgs
EXCHANGE
31/03
PREPAID

BOX 1 of 1

GJ35Z00LW

DELIVERY STATION	SECTOR	SORTZONE
HYT3	S-05	HYT3

Order Id: 408-4614397-7771500
Ship Date: 27/03/2024



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-13247	03-27-2024	CADDY

RPRT	NAGX	MHYD	HYT3
C 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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

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

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

State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-4614397-7771500
Order Date: 26.03.2024

Invoice Number : IN-13247
Invoice Details : CT-1512877615-2324
Invoice Date : 26.03.2024

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 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) B0BKRKVM6 (GKD000266-BK-MFN) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 171-6785093-0725125 / IN-13191				Original Price				₹999.00
TOTAL:								₹0.00

Amount in Words: Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



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

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

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



Billing Address :
Jeyakumar
RSR INTERNATIONAL SCHOOL, NPSN
ARUMUGAM ROAD ,SIVAKASI
SIVAKASI, TAMIL NADU, 626123
IN
State/UT Code:33

Shipping Address :
Jeyakumar
RSR INTERNATIONAL SCHOOL, NPSN
ARUMUGAM ROAD ,SIVAKASI
SIVAKASI, TAMIL NADU, 626123
IN

State/UT Code:33

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

Order Number:403-7776392-6181956
Order Date:26.03.2024

Invoice Number :IN-13248
Invoice Details :CT-1512877615-2324
Invoice Date :26.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Memento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts (Size 9x5 Pack of 3) B0BKH2MR9K (GKD000543-P3) HSN:3926	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:								₹64.18

Amount in Words: Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 3 - 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



AWB 340476054894

Ship To:

Jeyakumar
RSR INTERNATIONAL SCHOOL NPSN
ARUMUGAM ROAD ,SIVAKASI SIVAKASI
626123
TAMIL NADU

SUR	SUN Closed
0.20 kgs	
02/04	
COD	

BOX 1 of 1

GLF in 1HHW

DELIVERY STATION	SECTOR	SORTZONE
SVKD	X	X

Order Id: 403-7776392-6181956
Ship Date: 27/03/2024



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-13248	03-27-2024	FIGURINE

RPRT	NAGX	MHYD	SXVD	MIXA	SVKD
D 124	D XB3	M IL5	R RK2		

Sold on: www.amazon.in

ATSPL



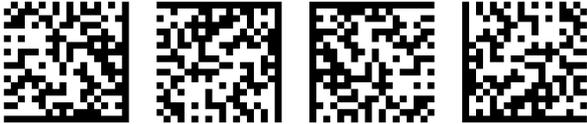
AWB 340476038566

Ship To:

Madhavi
1-1-628 RK. Nagar 3rd cross
ANANTAPUR 515001
ANDHRA PRADESH
Landmark: Back Street of naraya shop
NDL: NONE

Order Id: 408-5491264-6495551
Ship Date: 27/03/2024

SUR
0.23 kgs EXCHANGE
02/04
PREPAID
BOX 1 of 1
DELIVERY STATION ATPD SECTOR S-05 SORTZONE ATPD



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-13249, 03-27-2024, DRINK_COASTER

RPRT NAGX MHYD SBCZ ATPD
D 024 A Y04 3 M39

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

Order Number: 408-5491264-6495551
Order Date: 26.03.2024

Billing Address : Madhavi
1-1-628, RK. Nagar 3rd cross
ANANTAPUR, ANDHRA PRADESH, 515001
IN
State/UT Code: 37

Shipping Address : Madhavi
1-1-628, RK. Nagar 3rd cross
ANANTAPUR, ANDHRA PRADESH, 515001
IN
State/UT Code: 37

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

Invoice Number : IN-13249
Invoice Details : CT-1512877615-2324
Invoice Date : 26.03.2024

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

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 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

TOTAL: 1000.00 1000.00

Amount in Words: Zero only

For Future Works:
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 340476027010

Ship To:

J.Vijay Enoch Raj
Flat No: 202, Sree Nilayam Apartment,
Nayeemnagar, Hanamkonda WARANGAL
506001
TELANGANA
Landmark: Near Tejaswi High school(2nd Block)
NDL: NONE
Order Id: 405-1469746-9964305
Ship Date: 27/03/2024

SUR
0.42 kgs
31/03
PREPAID
BOX 1 of 1
DELIVERY STATION WARK SECTOR S-04 SORTZONE WARK



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-13250, 03-27-2024, CADDY

RPRT NAGX MHYD WARK
G 224 H R55

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

Order Number: 405-1469746-9964305
Order Date: 26.03.2024

Billing Address : J.Vijay Enoch Raj
Flat No: 202, Sree Nilayam Apartment,,
Nayeemnagar, Hanamkonda
WARANGAL, TELANGANA, 506001
IN
State/UT Code: 36

Shipping Address : J.Vijay Enoch Raj
Flat No: 202, Sree Nilayam Apartment,,
Nayeemnagar, Hanamkonda
WARANGAL, TELANGANA, 506001
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Invoice Number : IN-13250
Invoice Details : CT-1512877615-2324
Invoice Date : 26.03.2024

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) | B0CKW541F (GKD7000147-MFN) | HSN:441112

TOTAL: 1499.00 1499.00

Amount in Words: Four 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. Row 1: TChuMeBTrBs0zrBw3OzuWY8Vpbobbtwp3m, 26/03/2024, 19:53:14, 499.00, UPI

- 1

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



AWB 340476063759

Ship To:

Durgamb
4-44 Taranagar, Lingampally HYDERABAD
500019
TELANGANA
Landmark: Mutton market
NDL: NONE

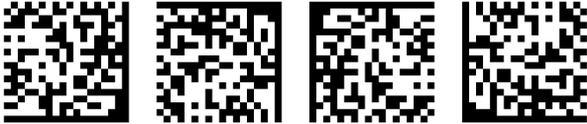
SUR
0.32 kgs
31/03
PREPAID

GP5fhh6W

BOX 1 of 1

DELIVERY STATION: HYT2, SECTOR: S-19, SORTZONE: HYT2

Order Id: 171-4236324-0197111
Ship Date: 27/03/2024



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 HYT2
G 124 G 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: Durgamb
4-44, Taranagar, Lingampally
HYDERABAD, TELANGANA, 500019
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Durgamb
Durgamb
4-44, Taranagar, Lingampally
HYDERABAD, TELANGANA, 500019
IN
State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 171-4236324-0197111
Order Date: 26.03.2024

Invoice Number: IN-13251
Invoice Details: CT-1512877615-2324
Invoice Date: 26.03.2024

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

Amount in Words: Six Hundred Forty-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

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



AWB 340476063766

Ship To:

Priyanka
No.50E, 12 cross (right), Anugraha Satellite
Township, Periyakattupalayam,
Mathalapattu Post, PUDUCHERRY 605007
PUDUCHERRY
Landmark: Cuddalore district
NDL: NONE

SUR
0.36 kgs
02/04
PREPAID

GFd4qjzhW

BOX 1 of 1

DELIVERY STATION: PNYF, SECTOR: S-06, SORTZONE: PNYF

Order Id: 408-8132617-3795516
Ship Date: 27/03/2024



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 MMAA PNYF
G 324 A Y01 4 C01

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: Priyanka
No.50E, 12 cross (right), Anugraha Satellite
Township,, Periyakattupalayam, Mathalapattu
Post,
PUDUCHERRY, PUDUCHERRY, 605007
IN
State/UT Code: 34

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Priyanka
Priyanka
No.50E, 12 cross (right), Anugraha Satellite
Township,, Periyakattupalayam, Mathalapattu
Post,
PUDUCHERRY, PUDUCHERRY, 605007
IN
State/UT Code: 34
Place of supply: PUDUCHERRY
Place of delivery: PUDUCHERRY

Order Number: 408-8132617-3795516
Order Date: 26.03.2024

Invoice Number: IN-13252
Invoice Details: CT-1512877615-2324
Invoice Date: 26.03.2024

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

Amount in Words: Four Hundred Forty-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

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



AWB 340476055075

Ship To:

Shivam
Vill avaik Post atwa vaik Banagarmau
209868
UTTAR PRADESH

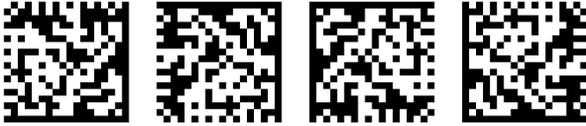
SUR
0.46 kgs
03/04
PREPAID

GZ14CN63W

BOX 1 of 1

DELIVERY STATION: HRIA
SECTOR: X
SORTZONE: X

Order Id: 402 - 4402010 - 7317123
Ship Date: 27/03/2024



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-13253	03-27-2024	CALENDAR

RPRT NAGX MHYD LKOO UPSK HRIA
C 324 B Y08 A 040

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 :
Shivam
Vill avaik, Post atwa vaik
Banagarmau, UTTAR PRADESH, 209868
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shivam
Shivam
Vill avaik, Post atwa vaik
Banagarmau, UTTAR PRADESH, 209868
IN

Order Number: 402-4402010-7317123
Order Date: 27.03.2024

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-13253
Invoice Details : CT-1512877615-2324
Invoice Date : 27.03.2024

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:4411200	₹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: TChuMelyVgmmUwkh51BkuiG61xJT2uigmS	Date & Time: 27/03/2024, 04:30:10 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
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Page 1 of 1



AWB 340476054924

Ship To:

Shahnwaz Ali
Health Care Diagnostic near Ahilya bhai
chowk MUZAFFARNAGAR 251001
UTTAR PRADESH
Landmark: Roorki Road
NDL: NONE

SUR
2.62 kgs
LARGE
01/04
COD

GrqPvSh1W

BOX 1 of 1

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

Order Id: 405 - 0158719 - 5453109
Ship Date: 27/03/2024



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-13254	03-27-2024	SHELF

RPRT NAGX DELU MDEB MOZD
B 123 3 F34 D 39Q

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 :
Shahnwaz Ali
Health Care Diagnostic, near Ahilya bhai chowk
MUZAFFARNAGAR, UTTAR PRADESH, 251001
IN
State/UT Code:09

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



Shipping Address :
Shahnwaz Ali
Shahnwaz Ali
Health Care Diagnostic, near Ahilya bhai chowk
MUZAFFARNAGAR, UTTAR PRADESH, 251001
IN

Order Number:405-0158719-5453109
Order Date:27.03.2024

State/UT Code:09
Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH
Invoice Number :IN-13254
Invoice Details :CT-1512877615-2324
Invoice Date :27.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer With Clock & Calendar office Table Accessories 2024 Calendar For office Desk Wooden Pen Stand (With Clock/Corporate Gift/Eco-Friendly- Black) B09WLL1XY3 (GKD000259-BK-MFN) HSN:441112	₹624.11	10	₹6,241.10	12%	IGST	₹748.90	₹6,990.00	
TOTAL:								₹748.90	₹6,990.00

Amount in Words:
Six Thousand Nine Hundred Ninety only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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



AWB 340476038610

Ship To:

Punitha J V
13/5, Second Street, Sundarnagar Trichy, shadow of EIElyon TIRUCHIRAPPALLI 620021 TAMIL NADU
Landmark: Street adjoining Trends shop
NDL: NONE

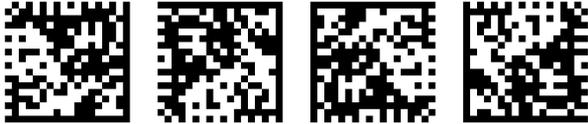
Order Id: 404-1847736-7121155
Ship Date: 27/03/2024

SUR
0.77 kgs
02/04
PREPAID

GL11VWHSW

BOX 1 of 1

DELIVERY STATION: TRZO, SECTOR: S-03, SORTZONE: TRZO



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-13255, 03-27-2024, BOOK_DOCUMENT_STAND

Table with columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Book Reading Stand with 5 Colorful Bookmarks Desk, ₹650.89, 1, ₹650.89, 12%, IGST, ₹78.11, ₹729.00

TOTAL: ₹78.11 ₹729.00
Amount in Words: Seven Hundred Twenty-nine only
For Future Works: [Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No
Payment Transaction ID: i93r1hsaltwsk7N07VWVE0EKmsC2vRVE9
Date & Time: 27/03/2024, 07:42:32 hrs
Invoice Value: 729.00
Mode of Payment: UPI

RPRT NAGX MHYD SXVD TRZO
D 024 D X03 B BL2

Sold on: www.amazon.in

ATSPL

Big Book Stand Bamboo - 5 Colorful Bookmarks - 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



AWB 340476055006

Ship To:

Jayalakshmi
7G, Fennel Sy.no.34/9,main road of Engineering,34/13,offHosa road,chood BENGALURU 560035 KARNATAKA
Landmark: Near Narayana Co - kaveri Bhavan
NDL: NONE
Order Id: 406-0726573-6163505
Ship Date: 27/03/2024

SUR SUN Closed
0.09 kgs
01/04
COD

GKTqTS60W

BOX 1 of 1

DELIVERY STATION: BLUA, SECTOR: H-02, SORTZONE: BLUA



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-13255, 03-27-2024, DRINK_COASTER



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: [QR]

Billing Address: Jayalakshmi
7G, Fennel, Sy.no.34/9,main road of Engineering,34/13,offHosa road,chood BENGALURU, KARNATAKA, 560035 IN
State/UT Code:29

Shipping Address: Jayalakshmi
7G, Fennel, Sy.no.34/9,main road of Engineering,34/13,offHosa road,chood BENGALURU, KARNATAKA, 560035 IN
State/UT Code:29
Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:406-0726573-6163505
Order Date:27.03.2024

Invoice Number :IN-13256
Invoice Details :CT-1512877615-2324
Invoice Date :27.03.2024

Table with columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 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) Pink | B0C1VHM95 (GKD00547-PK12) | HSN:4420, ₹445.54, 1, ₹445.54, 12%, IGST, ₹53.46, ₹499.00

TOTAL: ₹53.46 ₹499.00
Amount in Words: Four Hundred Ninety-nine only
For Future Works: [Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

RPRT NAGX MHYD SBCZ BLUA
D 024 A XA4 1 B06

Sold on: www.amazon.in

ATSPL

- 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



AWB 340476026990

Ship To:

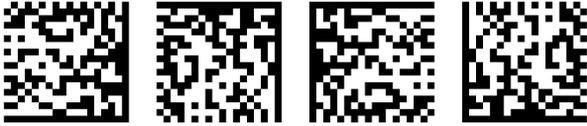
Rathan kumar K
Flat # 302,Sai Sadguru Appartments Lake View Valley, Opp.siri Enclave, Bandlaguda Jagir HYDERABAD 500086 TELANGANA
Landmark: Near Vashnavi Oasis Appartmey NDL: NONE

Order Id: 404-0209297-4194774
Ship Date: 27/03/2024

SUR
0.42 kgs
31/03
PREPAID

Grfcfc9HW

DELIVERY STATION HYDK SECTOR S-10 SORTZONE HYDK
BOX 1 of 1



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

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

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

RPRT NAGX MHYD HYDK
C 124 C 55M

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 : Rathan kumar K
Flat # 302,Sai Sadguru Appartments, Lake View Valley, Opp.siri Enclave, Bandlaguda Jagir HYDERABAD, TELANGANA, 500086 IN
State/UT Code: 36

Shipping Address : Rathan kumar K
Flat # 302,Sai Sadguru Appartments, Lake View Valley, Opp.siri Enclave, Bandlaguda Jagir HYDERABAD, TELANGANA, 500086 IN

State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-0209297-4194774
Order Date: 27.03.2024

Invoice Number : IN-13257
Invoice Details : CT-1512877615-2324
Invoice Date : 27.03.2024

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

Amount in Words: Four 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)
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Page 1 of 1



AWB 340476027003

Ship To:

NAVNEET SINGH
NO.51, 14 B MAIN, 8 E CROSS RPC LAYOUT, ATTIGUPPE BANGALORE 560040 KARNATAKA
NDL: NONE

Order Id: 406-9676363-8489131
Ship Date: 27/03/2024

SUR
0.86 kgs
01/04
PREPAID

G5p8ycwHw

DELIVERY STATION BRUB SECTOR S-03 SORTZONE BRUB
BOX 1 of 1



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

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

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

RPRT NAGX MHYD SBCZ BRUB
D 024 A XA4 1 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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : NAVNEET SINGH
NO.51, 14 B MAIN, 8 E CROSS, RPC LAYOUT, ATTIGUPPE BANGALORE, KARNATAKA, 560040 IN
State/UT Code: 29

Shipping Address : NAVNEET SINGH
NO.51, 14 B MAIN, 8 E CROSS, RPC LAYOUT, ATTIGUPPE BANGALORE, KARNATAKA, 560040 IN

State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 406-9676363-8489131
Order Date: 27.03.2024

Invoice Number : IN-13258
Invoice Details : CT-1512877615-2324
Invoice Date : 27.03.2024

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

Amount in Words: Four 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

BOOK STAND BLACK - 1

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

Page 1 of 1



AWB 340476030935

Ship To:

H T
Unitech – The Residences, B2-902 Sohna
Road, Sector 33, GURUGRAM 122004
HARYANA
Landmark: Yaduvanshi Shiksha Niketan
NDL: NONE

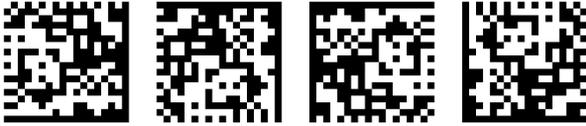
SUR
0.96 kgs
01/04
PREPAID

BOX 1 of 1

G8W196RW

DELIVERY STATION **NZMN** SECTOR **S-10** SORTZONE **NZMN**

Order Id: 408-9755659-7357968
Ship Date: 27/03/2024



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-13244	03-27-2024	CALENDARCLOCK

RPRT NAGX DELU NZMN
B 023 2 C20

Sold on: www.amazon.in

ATSPL

- 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 :
HT
Unitech - The Residences, B2-902, Sohna Road,
Sector 33,
GURUGRAM, HARYANA, 122004
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
HT
HT
Unitech - The Residences, B2-902, Sohna Road,
Sector 33,
GURUGRAM, HARYANA, 122004
IN
State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 408-9755659-7357968
Order Date: 24.03.2024

Invoice Number: IN-13244
wall round calendar red and bamboo - 1
Invoice Details : CT-1512877615-2324
Invoice Date : 26.03.2024

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 Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1-MFN) HSN:441112 Original Order / Original Invoice 405-9118931-3084344 / IN-13095	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
		Original Price						
		₹999.00						
2	GKD Calendar 2024 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Red & Bamboo) B0BNC234Q8 (GKD000234-RDBM) HSN:4411200 Original Order / Original Invoice 405-9118931-3084344 / IN-13095	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
		Original Price						
		₹999.00						
TOTAL:							₹0.00	₹0.00
Amount in Words: Zero only								

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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 **BOOK STAND BLACK - 1**

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

wall round calendar red and bamboo - 1