

SUR

0.5 Kgs

06/05

PREPAID

BOX 1 of 1

M82XH33C5

Ship To: AWB 323717759284  
BABAJI HALL  
3rd building, Komalamkunnu Road, near  
Pranavam Hospital,  
Near KSRTC Bustand PUNALUR 691305  
KERALA  
NDL:

Order Id: 407-9521379-6270765  
Ship Date: 28 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| PUUA             | X      | X       |

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



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

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-1140  | 2023-04-28 | Unknown   |

|      |       |       |       |       |      |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | SXVD  | COKE  | PUUA |
|      | O 024 | B YA7 | A AL4 | E 185 |      |

ATSPL

Sold on: www.amazon.in

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 :  
BABAJI HALL  
3rd building, Komalamkunnu Road, near  
Pranavam Hospital,, Near KSRTC Bustand  
PUNALUR, KERALA, 691305  
IN

State/UT Code: 32

Shipping Address :  
BABAJI HALL  
3rd building, Komalamkunnu Road, near  
Pranavam Hospital,, Near KSRTC Bustand  
PUNALUR, KERALA, 691305  
IN

State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

Invoice Number : IN-1140

Invoice Details : CT-1512877615-2324

Invoice Date : 28.04.2023

Order Number: 407-9521379-6270765  
Order Date: 28.04.2023

| 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 10x6 Pack of 3)   B0BXH2MR8K ( GKD000543-P3 )<br>HSN:3926 | ₹356.25    | 3   | ₹1,068.75  | 12%      | IGST     | ₹128.25    | ₹1,197.00    |
| TOTAL: |  |            |     |            |          |          | ₹128.25    | ₹1,197.00    |

Amount in Words:

One Thousand One Hundred Ninety-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|  |  |                            |                                |
|--|--|----------------------------|--------------------------------|
| Payment Transaction ID:<br>NXXWskPm1CIZ0dPU2MFbNbsiPSYefJqXi | Date & Time: 28/04/2023,<br>10:48:43 hrs | Invoice Value:<br>1,197.00 | Mode of Payment:<br>NetBanking |
|--|--|----------------------------|--------------------------------|

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

Page 1 of 1



SUR

0.36 Kgs

04/05

BOX 1 of 1

MKTkWC3f5

Ship To: AWB 323717662041  
Anand  
Bh-1 Guru Jambeshwar University  
Guru Jambeshwar University HISAR 125001  
HARYANA  
Landmark: Bh-1 Guru Jambeshwar University  
NDL: NONE

Order Id: 402-8934319-2095524  
Ship Date: 28 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| HISD             | S-04   | HISD    |

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-1139  | 2023-04-28 | Unknown   |

|      |       |       |      |      |
|------|-------|-------|------|------|
| RPRT | NAGX  | DELU  | MDEB | HISD |
|      | E X07 | C 23R |      |      |

ATSPL

Sold on: www.amazon.in

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 :  
Rohit Singla  
Gyan Chand kiriyana store, Near new pnb bank  
JIND, HARYANA, 126152  
IN

State/UT Code:06

Shipping Address :  
Rohit Singla  
Anand  
Bh-1 Guru Jambeshwar University, Guru  
Jambeshwar University  
HISAR, HARYANA, 125001  
IN

State/UT Code:06

Place of supply:HARYANA

Place of delivery:HARYANA

Invoice Number :IN-1139

Invoice Details :CT-1512877615-2324

Invoice Date :28.04.2023

Order Number:402-8934319-2095524  
Order Date:28.04.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1      | GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly)   B09YHC2N52 ( GKD000082 )<br>HSN:441112 | ₹177.68    | 1   | ₹177.68    | 12%      | IGST     | ₹21.32     | ₹199.00      |
| TOTAL: |   |            |     |            |          |          | ₹21.32     | ₹199.00      |

Amount in Words:

One Hundred Ninety-nine only

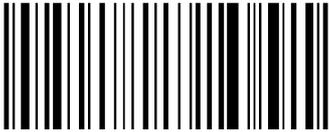
For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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



Ship To: AWB# 13371108410262  
lalit  
Karsog  
karsog mandi (karsog) - 175011  
HIMACHAL PRADESH

STD  
1.0 Kgs  
11/05  
PREPAID

Mp6X8SkQ5

BOX 1 of 1

Handover  
Node  
NAGX

Order Id: 171-3699072-0641923  
Ship Date: 28 Apr 2023

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](http://www.amazon.in) shipment. Visit [www.amazon.in](http://www.amazon.in) shipment.  
Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-1138  | 2023-04-28 | Unknown   |

Sold on: [www.amazon.in](http://www.amazon.in)

ATSPL\_DELHIVERY

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
lalit  
Karsog, karsog  
mandi (karsog), HIMACHAL PRADESH, 175011  
IN  
State/UT Code: 02

Shipping Address :  
lalit  
lalit  
Karsog, karsog  
mandi (karsog), HIMACHAL PRADESH, 175011  
IN  
State/UT Code: 02

Place of supply: HIMACHAL PRADESH  
Place of delivery: HIMACHAL PRADESH

Order Number: 171-3699072-0641923  
Order Date: 28.04.2023

Invoice Number : IN-1138  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.04.2023

| 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//2023 Calendar for Office Desk/Desk Organizer for Home /Wooden Pen Stand with Clock/Corporate Gift/EcoFriendly (Bamboo)   B09LYNF6T4 ( GKD000259 )<br>HSN:441112 | ₹396.43    | 7   | ₹2,775.01  | 12%      | IGST     | ₹332.99    | ₹3,108.00    |           |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹332.99      | ₹3,108.00 |

Amount in Words:  
Three Thousand One Hundred Eight only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

| Payment Transaction ID:          | Date & Time:             | Invoice Value: | Mode of Payment: |
|----------------------------------|--------------------------|----------------|------------------|
| TChULZEf19eSjfmvZw4qf91mdPy1PTv9 | 28/04/2023, 10:02:32 hrs | 3,108.00       | UPI              |

\*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