



SUR

0.66 Kgs

04/05

PREPAID

BOX 1 of 1

M8412vt45

Ship To: AWB 323701855817
rufus
K 7 anandham colony , first floor
11 th cross street, vm Chaitram road
TIRUNELVELI 627011
TAMIL NADU
Landmark: Opp to puspalata gate 2
NDL: NONE

Order Id: 171-7273301-4021145
Ship Date: 27 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
TEND	S-04	TEND

Ship From:

Future Works

Return Address:

Street no. 06, Shriram Nagar,
Near Railway Crossing RAIPUR,
CHHATTISGARH 492001
India



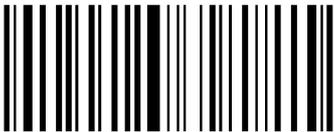
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-1106	2023-04-27	Unknown

RPRT	NAGX	MHYD	SXVD	TEND
	O 024	B X07	N NR5	

ATSP

Sold on: www.amazon.in



SUR

2.94 Kgs

LARGE

06/05

PREPAID

BOX 1 of 1

MTTbZfVs5

Ship To: AWB 323701886804
Durgesh Mishra
Madhu Tourism, Near Manas Continental Hotel
Railway Station Road GORAKHPUR 273009
UTTAR PRADESH
Landmark: Near AFC & Accidental Care
Hospital
NDL: NONE

Order Id: 406-9799285-4261956
Ship Date: 27 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
GKPL	S-01	GKPL

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-1104	2023-04-27	Unknown

RPRT	NAGX	MHYD	LKOO	GKPL
	O 024	B Y08	C 103	

ATSP

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 :

Dr. R. Arokia Doss
St.xaviers college (autonomous) department of
commerce, 21, North High Ground Road,
Palayamkottai
TIRUNELVELI, TAMIL NADU, 627002
IN

State/UT Code: 33

Shipping Address :

Dr. R. Arokia Doss
rufus
K 7 anandham colony , first floor, 11 th cross
street, vm Chaitram road
TIRUNELVELI, TAMIL NADU, 627011
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-1106

Invoice Details : CT-1512877615-2324

Invoice Date : 27.04.2023

Order Number: 171-7273301-4021145

Order Date: 27.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2)	₹99.11	3	₹297.33	12%	IGST	₹35.67	₹333.00
TOTAL:								₹333.00

Amount in Words:

Three Hundred Thirty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2YXbD4gTEaYVWxZCRFrbu	Date & Time: 27/04/2023, 11:07:22 hrs	Invoice Value: 333.00	Mode of Payment: Debit Card
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*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

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 :

Durgesh Mishra
Madhu Tourism, Near Manas Continental Hotel,
Railway Station Road
GORAKHPUR, UTTAR PRADESH, 273009
IN

State/UT Code: 09

Shipping Address :

Durgesh Mishra
Madhu Tourism, Near Manas Continental Hotel,
Railway Station Road
GORAKHPUR, UTTAR PRADESH, 273009
IN

State/UT Code: 09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number : IN-1104

Invoice Details : CT-1512877615-2324

Invoice Date : 27.04.2023

Order Number: 406-9799285-4261956

Order Date: 27.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary items, unique corporate gifts (Bamboo Eco Friendly Made in India) B09QS9L9HN (GKD000266)	₹576.79	2	₹1,153.58	12%	IGST	₹138.42	₹1,292.00
TOTAL:								₹1,292.00

Amount in Words:

One Thousand Two Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3GgYow3Mwyy33veCocWk	Date & Time: 27/04/2023, 10:44:05 hrs	Invoice Value: 1,292.00	Mode of Payment: AmazonCredit
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*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

0.78 Kgs

03/05

Ship To: AWB 323701890047
Karan walla
4/3 bbc building
Kulri bazar MUSSOORIE 248179
UTTARAKHAND
Landmark: Near My Shop
NDL:

BOX 1 of 1

MpZDJXtp5

Order Id: 404-2870080-8869912
Ship Date: 27 Apr 2023

DELIVERY STATION	SECTOR	GEOZONE
UTAE	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-1103	2023-04-27	Unknown

RPRT	NAGX	DELU	MDEB	UTAE
		E Y07	D 32X	

Sold on: www.amazon.in

ATSPL

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

Billing Address :
Karan walla
4/3 bbc building, Kulri bazar
MUSSOORIE, UTTARAKHAND, 248179
IN
State/UT Code:05

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



Shipping Address :
Karan walla
Karan walla
4/3 bbc building, Kulri bazar
MUSSOORIE, UTTARAKHAND, 248179
IN
State/UT Code:05

Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:404-2870080-8869912
Order Date:27.04.2023

Invoice Number :IN-1103
Invoice Details :CT-1512877615-2324
Invoice Date :27.04.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Engineered Wood Gkd Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pair of Two Black) B0B58WKSBF (GKD000526) HSN:441112	₹350.89	2	₹701.78	12%	IGST	₹84.22	₹786.00
TOTAL:								₹786.00

Amount in Words:
Seven Hundred Eighty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No