

SUR

0.46 Kgs

06/05

PREPAID

BOX 1 of 1

MT4s2tpYq

Ship To: AWB 323734317092  
Shaiv Sheth  
14/2 'Swapna'  
Priram 1 society nr. Kasak BHARUCH 392002  
GUJARAT  
Landmark: SBI Bank  
NDL: NONE

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

Billing Address :  
Shaiv Sheth  
14/2 'Swapna', Priram 1 society nr. Kasak  
BHARUCH, GUJARAT, 392002  
IN  
State/UT Code: 24

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Shaiv Sheth  
14/2 'Swapna', Priram 1 society nr. Kasak  
BHARUCH, GUJARAT, 392002  
IN  
State/UT Code: 24

Place of supply: GUJARAT  
Place of delivery: GUJARAT

Order Number: 171-1559638-5861100  
Order Date: 29.04.2023

Invoice Number : IN-1188  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.04.2023

Order Id: 171-1559638-5861100  
Ship Date: 29 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| GJBF             | S-03   | GJBF    |

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-1188  | 2023-04-29 | Unknown   |

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1      | Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationary Items, Unique Corporate Gifts (Black Clock)   B0BKQY4CTT ( GKD000266-CLBK )   HSN:441112 | ₹576.79    | 1   | ₹576.79    | 12%      | IGST     | ₹69.21     | ₹646.00        |
| TOTAL: |   |            |     |            |          |          |            | ₹69.21 ₹646.00 |

Amount in Words:  
Six Hundred Forty-six only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

| Payment Transaction ID:           | Date & Time:             | Invoice Value: | Mode of Payment: |
|-----------------------------------|--------------------------|----------------|------------------|
| is5r0cvyFDWHRUghzqK7C#CJ3bak28f15 | 29/04/2023, 11:05:14 hrs | 646.00         | UPI              |

| RPRT | NAGX  | MBOX  | GUJD  | GJBF |
|------|-------|-------|-------|------|
|      | P A25 | 4 A2X | O 11F |      |

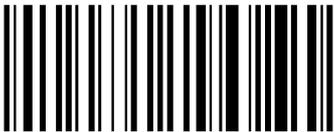
ATSPL

Sold on: www.amazon.in

\*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

0.38 Kgs

04/05

PREPAID

BOX 1 of 1

M2xLcKnQq

Ship To: AWB 323734302296  
Swetha Asokan  
Flat 106 C Block Indrakeerthi Sadan, Belathur,  
Kadugodi  
BENGALURU 560067  
KARNATAKA  
Landmark: Opp road of Sai palace hotel  
NDL: NONE

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

Billing Address :  
Swetha Asokan  
Flat 106 C Block Indrakeerthi Sadan, Belathur,  
Kadugodi  
BENGALURU, KARNATAKA, 560067  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Swetha Asokan  
Flat 106 C Block Indrakeerthi Sadan, Belathur,  
Kadugodi  
BENGALURU, KARNATAKA, 560067  
IN  
State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 406-1474948-1410744  
Order Date: 29.04.2023

Invoice Number : IN-1187  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.04.2023

Order Id: 406-1474948-1410744  
Ship Date: 29 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| BLT1             | S-04   | BLT1    |

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-1187  | 2023-04-29 | Unknown   |

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1      | GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Eco Friendly) (Black)   B09VQ4J8XT ( GKD000515-SQ1BK )   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

| Payment Transaction ID:   | Date & Time:             | Invoice Value: | Mode of Payment:             |
|---------------------------|--------------------------|----------------|------------------------------|
| 1113coAqP0eCJS5VNZP7goXym | 29/04/2023, 09:58:29 hrs | 199.00         | Promotion                    |
| 3NkAtrsHB2SLT6PZuGz       | 29/04/2023, 09:58:20 hrs |                | Mode of Payment: Credit Card |

| RPRT | NAGX  | MHYD  | SBCZ  | BLT1 |
|------|-------|-------|-------|------|
|      | O 024 | A X04 | 4 B05 |      |

ATSPL

Sold on: www.amazon.in

\*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



SUR

1.0 Kgs

03/05

PREPAID

BOX 1 of 1

MQ9f4zqWq

Ship To: AWB 323734302234  
Hemraj  
Sai Infotech, 4th Floor, Saibaba, Pant Nagar,  
Ghatkopar East  
Sai Infotech, 4th Floor, Saibaba, Pant Nagar,  
Ghatkopar East MUMBAI 400077  
MAHARASHTRA  
Landmark: Near balaji  
NDL: NONE

Order Id: 404-5313085-1842768  
Ship Date: 29 Apr 2023

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

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



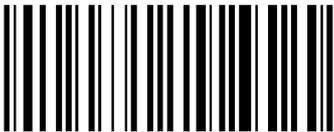
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-1186  | 2023-04-29 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MBOX  | MUMZ |
|      | P D25 | 2 F1L |      |

ATSPL

Sold on: www.amazon.in



SUR

0.76 Kgs

03/05

PREPAID

BOX 1 of 1

MpJDMXqSq

Ship To: AWB 323734302289  
Ami Polymer Pvt. Ltd.  
Office No. 6 & 7 Basement, Western Edge II  
Behind Metro Store, W.E.Highway, MUMBAI  
400066  
MAHARASHTRA  
Landmark: Borivali  
NDL: NONE

Order Id: 171-2713178-1591509  
Ship Date: 29 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| MUMR             | H-04   | MUMR    |

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-1186  | 2023-04-29 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MBOX  | MUMR |
|      | P D25 | 2 J1L |      |

ATSPL

Sold on: www.amazon.in

## Sold By :

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

## Billing Address :

Hemraj  
Sai Infotech, 4th Floor, Saibaba, Pant Nagar,  
Ghatkopar East, Sai Infotech, 4th Floor, Saibaba,  
Pant Nagar, Ghatkopar East  
MUMBAI, MAHARASHTRA, 400077  
IN  
State/UT Code: 27

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

## Shipping Address :

Hemraj  
Hemraj  
Sai Infotech, 4th Floor, Saibaba, Pant Nagar,  
Ghatkopar East, Sai Infotech, 4th Floor, Saibaba,  
Pant Nagar, Ghatkopar East  
MUMBAI, MAHARASHTRA, 400077  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 404-5313085-1842768

Order Date: 29.04.2023

Invoice Number: IN-1186

Invoice Details: CT-1512877615-2324

Invoice Date: 29.04.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1             | Gift Kya De -Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) (Engineered Wood)   B09X1ZWWG6 ( GKDD000420-AC ) HSN:44111200 | ₹334.82    | 1   | ₹334.82    | 12%      | IGST     | ₹64.18     | ₹399.00        |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹64.18 ₹399.00 |

## Amount in Words:

Five Hundred Ninety-nine only

## For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                      |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: B1st6xGbbw0G5Z9eckoybnmr5ln7tuM | Date & Time: 29/04/2023, 09:55:34 hrs | Invoice Value: 599.00 | Mode of Payment: 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)

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

## Billing Address :

Ami Polymer Pvt. Ltd.  
Office No. 6 & 7 Basement, Western Edge II,  
Behind Metro Store, W.E.Highway,  
MUMBAI, MAHARASHTRA, 400066  
IN  
State/UT Code: 27

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

## Shipping Address :

Ami Polymer Pvt. Ltd.  
Ami Polymer Pvt. Ltd.  
Office No. 6 & 7 Basement, Western Edge II,  
Behind Metro Store, W.E.Highway,  
MUMBAI, MAHARASHTRA, 400066  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 171-2713178-1591509

Order Date: 29.04.2023

Invoice Number: IN-1185

Invoice Details: CT-1512877615-2324

Invoice Date: 29.04.2023

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 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   B0C1VHMP95 ( GKDD000547-PK12 ) HSN:4420 | ₹297.32    | 2   | ₹594.64    | 12%      | IGST     | ₹71.36     | ₹666.00        |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹71.36 ₹666.00 |

## Amount in Words:

Six Hundred Sixty-six only

## For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

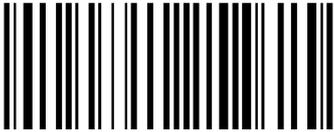
|  |                                       |                       |                              |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 1wb1sJnVx0Us_bJe91JK | Date & Time: 29/04/2023, 09:53:21 hrs | Invoice Value: 666.00 | Mode of Payment: Credit Card |
|--|---------------------------------------|-----------------------|------------------------------|

\*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

0.31 Kgs

06/05

Ship To: AWB 323734320023

Shivam Mishra  
Bal vidya mandir balika inter college  
Village belwat post T.S.L Near Saraswati High  
tech city ALLAHABAD 211010  
UTTAR PRADESH  
Landmark: Near Water tank  
NDL: NONE

BOX 1 of 1

MFy4YKn6q

Order Id: 171-8081971-3397907  
Ship Date: 29 Apr 2023

|                          |                |                 |
|--------------------------|----------------|-----------------|
| DELIVERY STATION<br>IXDH | SECTOR<br>S-04 | GEOZONE<br>IXDH |
|--------------------------|----------------|-----------------|

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-1183  | 2023-04-29 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | LKOO  | IXDH |
|      | O 024 | B Y08 | C 095 |      |

ATSP

Sold on: www.amazon.in

Sold By :

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

Billing Address :

Shivam Mishra  
Bal vidya mandir balika inter college, Village  
belwat post T.S.L Near Saraswati High tech city  
ALLAHABAD, UTTAR PRADESH, 211010  
IN

State/UT Code:09

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Shivam Mishra  
Shivam Mishra  
Bal vidya mandir balika inter college, Village  
belwat post T.S.L Near Saraswati High tech city  
ALLAHABAD, UTTAR PRADESH, 211010  
IN

State/UT Code:09

Place of supply:UTTAR PRADESH

Place of delivery:UTTAR PRADESH

Invoice Number :IN-1183

Invoice Details :CT-1512877615-2324

Invoice Date :29.04.2023

Order Number:171-8081971-3397907

Order Date:29.04.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X8GW (GKD000548-TQ)   HSN:4420 | ₹222.32    | 1   | ₹222.32    | 12%      | IGST     | ₹26.68     | ₹249.00      |         |
| TOTAL: |  |            |     |            |          |          |            | ₹26.68       | ₹249.00 |

Amount in Words:

Two Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

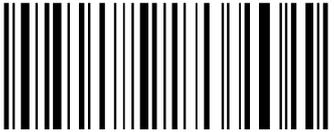
Whether tax is payable under reverse charge - No

\*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



STD

0.41 Kgs

11/05

COD Amount Due

636.00

Ship To: AWB# 13371116067234

Ravin jain  
Manish tiles and marble  
Uniyara road NAINWA - 323801  
RAJASTHAN  
Landmark: Opposite Meena dharmshala

BOX 1 of 1

Mrw6MHPmq

Order Id: 408-6751470-8945902  
Ship Date: 29 Apr 2023

|                       |
|-----------------------|
| Handover Node<br>NAGX |
|-----------------------|

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-1181  | 2023-04-29 | Unknown   |

|      |       |
|------|-------|
| RPRT | NAGX  |
|      | C 320 |

ATSP\_DELHIVERY

Sold on: www.amazon.in

Sold By :

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

Billing Address :

Ravin jain  
Manish tiles and marble, Uniyara road  
NAINWA, RAJASTHAN, 323801  
IN

State/UT Code:08

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Ravin jain  
Ravin jain  
Manish tiles and marble, Uniyara road  
NAINWA, RAJASTHAN, 323801  
IN

State/UT Code:08

Place of supply:RAJASTHAN

Place of delivery:RAJASTHAN

Invoice Number :IN-1181

Invoice Details :CT-1512877615-2324

Invoice Date :29.04.2023

Order Number:408-6751470-8945902

Order Date:29.04.2023

| Sl. No | Description  | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|----------|-----|------------|----------|----------|------------|--------------|
| 1      | Gift Kya De Wooden Desk / Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office / Home (Red)   B09TGQ51HP (GKD000155-PFRD)   HSN:44111200 | ₹576.79    | -₹8.93   | 1   | ₹567.86    | 12%      | IGST     | ₹68.14     | ₹636.00      |
| TOTAL: |  |            |          |     |            |          |          | ₹68.14     | ₹636.00      |

Amount in Words:

Six Hundred Thirty-six only

For Future Works:

*[Signature]*  
Authorized Signatory

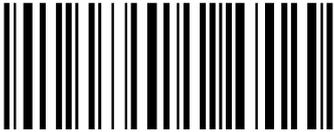
Whether tax is payable under reverse charge - No

\*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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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.31 Kgs

03/05

PREPAID

BOX 1 of 1

MYZwMFP9q

Ship To: AWB 323734293242  
Abhishek Pal Chaudhuri  
B-102, Green Grace Apartments  
Khaja Guda, Near Nanakramguda Corcle  
HYDERABAD 500032  
TELANGANA  
Landmark: Near Oakridge International school  
NDL: NONE

|                          |                |                 |
|--------------------------|----------------|-----------------|
| DELIVERY STATION<br>HYT2 | SECTOR<br>S-11 | GEOZONE<br>HYT2 |
|--------------------------|----------------|-----------------|

Order Id: 402-9578547-8361968  
Ship Date: 29 Apr 2023

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-1182  | 2023-04-29 | Unknown   |

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

Billing Address :  
Sanghamitra Sinha  
G - 1271 (Ground Floor), Chittaranjan Park  
NEW DELHI, DELHI, 110019  
IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Sanghamitra Sinha  
Abhishek Pal Chaudhuri  
B-102, Green Grace Apartments, Khaja Guda, Near  
Nanakramguda Corcle  
HYDERABAD, TELANGANA, 500032  
IN

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

Order Number: 402-9578547-8361968  
Order Date: 29.04.2023

Invoice Number : IN-1182  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.04.2023

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1             | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW (GKD000548-TQ)   HSN:4420 | ₹222.32    | 1   | ₹222.32    | 12%      | IGST     | ₹26.68     | ₹249.00        |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹26.68 ₹249.00 |

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|  |  |                          |                                |
|--|--|--------------------------|--------------------------------|
| Payment Transaction ID:<br>NXXWskb99P5O7m9S6zozKHoSOwSmRM14sMu | Date & Time: 29/04/2023,<br>08:35:11 hrs | Invoice Value:<br>249.00 | Mode of Payment:<br>NetBanking |
|--|--|--------------------------|--------------------------------|

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MHYD  | HYT2 |
|      | Q 024 | A 77T |      |

ATSP

Sold on: www.amazon.in

\*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

0.26 Kgs

04/05

PREPAID

BOX 1 of 1

MTDSFY6q

Ship To: AWB 323734293228  
Sonali Rastogi  
B-24, DDA Flats  
Vivekanand Puri , Near Sarai Rohilla PS Delhi  
110007  
DELHI  
Landmark: Opposite Mahavir Park  
NDL: NONE

|                          |                |                 |
|--------------------------|----------------|-----------------|
| DELIVERY STATION<br>NCTD | SECTOR<br>S-09 | GEOZONE<br>NCTD |
|--------------------------|----------------|-----------------|

Order Id: 406-9529036-2999524  
Ship Date: 29 Apr 2023

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-1180  | 2023-04-29 | Unknown   |

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

Billing Address :  
Sonali Rastogi  
B-24, DDA Flats, Vivekanand Puri , Near Sarai  
Rohilla PS  
Delhi, DELHI, 110007  
IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Sonali Rastogi  
Sonali Rastogi  
B-24, DDA Flats, Vivekanand Puri , Near Sarai  
Rohilla PS  
Delhi, DELHI, 110007  
IN

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

Order Number: 406-9529036-2999524  
Order Date: 29.04.2023

Invoice Number : IN-1180  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.04.2023

| 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 )   HSN:441112 | ₹99.11     | 1   | ₹99.11     | 12%      | IGST     | ₹11.89     | ₹111.00        |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹11.89 ₹111.00 |

Amount in Words:  
One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|   |  |                          |                              |
|---|--|--------------------------|------------------------------|
| Payment Transaction ID:<br>1112augsT00vWFxvXF0pZlzd | Date & Time: 29/04/2023, 08:28:32<br>hrs | Invoice Value:<br>111.00 | Mode of Payment:<br>GiftCard |
|---|--|--------------------------|------------------------------|

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | DELU  | NCTD |
|      | Q 023 | B 030 |      |

ATSP

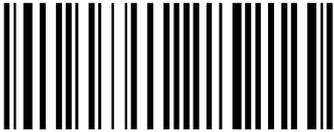
Sold on: www.amazon.in

\*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

0.56 Kgs

LARGE

05/05

PREPAID

BOX 1 of 1

MTIijmPxg

Ship To: AWB 323734320047  
Vedarth Kerkar  
Manisha Co-op Housing Society, Yeshwant  
Nagar, Tisk  
Ponda 403401  
GOA  
Landmark: Road besides IndusInd Bank  
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| GOIA             | X      | X       |

Order Id: 405-7235346-6712368  
Ship Date: 29 Apr 2023

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-1184  | 2023-04-29 | Unknown   |

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

Billing Address :  
Vedarth Kerkar  
Manisha Co-op Housing Society, Yeshwant Nagar,  
Tisk  
Ponda, GOA, 403401  
IN  
State/UT Code: 30

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Vedarth Kerkar  
Manisha Co-op Housing Society, Yeshwant Nagar,  
Tisk  
Ponda, GOA, 403401  
IN  
State/UT Code: 30  
Place of supply: GOA  
Place of delivery: GOA

Order Number: 405-7235346-6712368  
Order Date: 29.04.2023

Invoice Number : IN-1184  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.04.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1      | GKD Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand(Free Tissue paper refill pack) (Ecofriendly Red Golden)   B0BXDC13YW ( GKD000544-RD ) HSN:44219090 | ₹396.43    | 1   | ₹396.43    | 12%      | IGST     | ₹47.57     | ₹444.00        |
| TOTAL: |  |            |     |            |          |          |            | ₹47.57 ₹444.00 |

Amount in Words:  
Four Hundred Forty-four only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time:             | Invoice Value: | Mode of Payment: |
|-------------------------|--------------------------|----------------|------------------|
| QGmgY3ApJACszqQacbzr    | 29/04/2023, 09:44:50 hrs | 444.00         | Credit Card      |

\*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



ATSPL

Sold on: www.amazon.in



SUR

0.46 Kgs

10/05

BOX 1 of 1

MTzqmqPtq

Ship To: AWB 323734317146  
sumi brahma  
147 'kunja villa'  
jingiri Chapaguri road BONGAIGAON 783380  
ASSAM  
Landmark: near cygnett hotel  
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| GLPD             | X      | X       |

Order Id: 404-1866227-7900361  
Ship Date: 29 Apr 2023

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-1179  | 2023-04-29 | Unknown   |

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

Billing Address :  
sumi brahma  
147 'kunja villa', jingiri Chapaguri road  
BONGAIGAON, ASSAM, 783380  
IN  
State/UT Code:18

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



Shipping Address :  
sumi brahma  
sumi brahma  
147 'kunja villa', jingiri Chapaguri road  
BONGAIGAON, ASSAM, 783380  
IN  
State/UT Code:18  
Place of supply:ASSAM  
Place of delivery:ASSAM

Order Number:404-1866227-7900361  
Order Date:29.04.2023

Invoice Number :IN-1179  
Invoice Details :CT-1512877615-2324  
Invoice Date :29.04.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1      | Gift Kya De Wood Gkd Desk Organizer With Clock Stylish Table Organizer For office Desk 4 Compartments With Proper Storage Box For All Stationery Items, Unique Corporate Gifts (Black Clock)   B0BKQY4CTT ( GKD000266-CLBK ) HSN:441112 | ₹576.79    | 1   | ₹576.79    | 12%      | IGST     | ₹69.21     | ₹646.00        |
| TOTAL: |   |            |     |            |          |          |            | ₹69.21 ₹646.00 |

Amount in Words:  
Six Hundred Forty-six 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)  
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



ATSPL

Sold on: www.amazon.in



SUR

0.31 Kgs

03/05

PREPAID

BOX 1 of 1

MLpT15Kms5

Ship To: AWB 323734319744  
Kiran Sahlot  
505 Emerald Vasant Oasis  
Military Road Marol Andheri East MUMBAI  
400059  
MAHARASHTRA  
Landmark: Near Keys Hotel  
NDL: NONE

Order Id: 408-3343015-4158741  
Ship Date: 29 Apr 2023



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-1178  | 2023-04-29 | Unknown   |



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 :  
Kiran Sahlot  
505 Emerald Vasant Oasis, Military Road Marol  
Andheri East  
MUMBAI, MAHARASHTRA, 400059  
IN  
State/UT Code: 27

Shipping Address :  
Kiran Sahlot  
505 Emerald Vasant Oasis, Military Road Marol  
Andheri East  
MUMBAI, MAHARASHTRA, 400059  
IN

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

Order Number: 408-3343015-4158741  
Order Date: 29.04.2023

Invoice Number : IN-1178  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.04.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1      | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Ludo Game)   B0C1T7XWMS (GKD000548-GM)   HSN:4420 | ₹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

|  |                                       |                       |                              |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: gmlLhgcOLyB4t1867b6l | Date & Time: 29/04/2023, 00:17:47 hrs | Invoice Value: 199.00 | Mode of Payment: Credit Card |
|--|---------------------------------------|-----------------------|------------------------------|

\*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

0.58 Kgs

LARGE

06/05

BOX 1 of 1

M8sKvxXW5

Ship To: AWB 323734293150  
Alauddin Hossain  
Flat No- 5b, 5th Floor, Eastern Woods  
Apartment  
325, Purbalok, 14th Street, Ganganagar,  
Mukundapur KOLKATA 700099  
WEST BENGAL  
Landmark: Opposite to Purbalok Kali Mandir  
NDL: purbalok kalimandir\_700099

Order Id: 402-6286672-0151566  
Ship Date: 29 Apr 2023



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-1177  | 2023-04-29 | Unknown   |



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 :  
Alauddin Hossain  
Flat No- 5b, 5th Floor, Eastern Woods Apartment,  
325, Purbalok, 14th Street, Ganganagar,  
Mukundapur  
KOLKATA, WEST BENGAL, 700099  
IN  
State/UT Code: 19

Shipping Address :  
Alauddin Hossain  
Flat No- 5b, 5th Floor, Eastern Woods Apartment,  
325, Purbalok, 14th Street, Ganganagar,  
Mukundapur  
KOLKATA, WEST BENGAL, 700099  
IN

State/UT Code: 19  
Place of supply: WEST BENGAL  
Place of delivery: WEST BENGAL

Order Number: 402-6286672-0151566  
Order Date: 28.04.2023

Invoice Number : IN-1177  
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 Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (Selfie Queen (Black))   B09W61G81D (GKD000516-SQ2BK)   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)  
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



SUR

0.42 Kgs

06/05

PREPAID

BOX 1 of 1

MT3X6FXy5

Ship To: AWB 323734302128  
Taruna kumari  
33A BHERU VILASH  
NEAR ARUN DAIRY JODHPUR 342003  
RAJASTHAN  
Landmark: KV NO 1, RATANADA  
NDL: NONE

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

Billing Address :  
Taruna kumari  
33A BHERU VILASH, NEAR ARUN DAIRY  
JODHPUR, RAJASTHAN, 342003  
IN  
State/UT Code: 08

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Taruna kumari  
33A BHERU VILASH, NEAR ARUN DAIRY  
JODHPUR, RAJASTHAN, 342003  
IN  
State/UT Code: 08

Place of supply: RAJASTHAN  
Place of delivery: RAJASTHAN

Order Number: 407-0379251-1324317  
Order Date: 28.04.2023

Invoice Number : IN-1176  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.04.2023

Order Id: 407-0379251-1324317  
Ship Date: 29 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| JDHD             | S-03   | JDHD    |

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-1176  | 2023-04-29 | Unknown   |

| 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 )<br>HSN:441112 | ₹350.89    | 1   | ₹350.89    | 12%      | IGST     | ₹42.11     | ₹393.00        |
| TOTAL: |   |            |     |            |          |          |            | ₹42.11 ₹393.00 |

Amount in Words:  
Three Hundred Ninety-three only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                              |
|---|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 1LsIDMjZrooh3ZYUuCz | Date & Time: 28/04/2023, 23:03:40 hrs | Invoice Value: 393.00 | Mode of Payment: Credit Card |
|---|---------------------------------------|-----------------------|------------------------------|

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MBOX  | MJAX  | JDHD |
|      | P E25 | 4 D1X | 2 C1A |      |

ATSPL

Sold on: www.amazon.in

\*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

0.26 Kgs

LARGE

05/05

BOX 1 of 1

Mpcz84XR5

Ship To: AWB 323734302135  
Anwar babu  
Juffrula store  
Kelamangalam KELAMANGALAM 635113  
TAMIL NADU  
Landmark: Opposite to bus stand  
NDL: NONE

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

Billing Address :  
Anwar babu  
Juffrula store, Kelamangalam  
KELAMANGALAM, TAMIL NADU, 635113  
IN  
State/UT Code:33

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



Shipping Address :  
Anwar babu  
Anwar babu  
Juffrula store, Kelamangalam  
KELAMANGALAM, TAMIL NADU, 635113  
IN  
State/UT Code:33

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

Order Number:402-2221237-8385927  
Order Date:28.04.2023

Invoice Number :IN-1174  
Invoice Details :CT-1512877615-2324  
Invoice Date :28.04.2023

Order Id: 402-2221237-8385927  
Ship Date: 29 Apr 2023

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

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-1174  | 2023-04-29 | Unknown   |

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1      | Gift Kya De couple gift set 5 in 1 personal desk organizer with mobile stand with cute message gift unique gift items for valentine day edition (Perfect Mr and Mrs gift set of 2)   B09R9SPTLN ( GKD000217 )<br>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

|      |       |       |       |       |      |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | SBCZ  | BLRH  | HSRD |
|      | O 024 | A YA4 | 3 H01 | 4 A02 |      |

ATSPL

Sold on: www.amazon.in

\*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

4.38 Kgs

LARGE

06/05

PREPAID

BOX 1 of 1

MTTS88XJ5

Ship To: AWB 32373431760

Piyush Agarwal  
Swastika Plywood Centre, 2nd Mile, Sevoke  
Road  
Opposite Pc Mittal Bus Stand SILIGURI 734001  
WEST BENGAL  
Landmark: Tourist Inn Lane  
NDL: NONE

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| IXBD             | S-06   | IXBD    |

Order Id: 405-0179736-3649176  
Ship Date: 29 Apr 2023

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-1175  | 2023-04-29 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | DELU  | NPJU  | IXBD |
|      | Q 023 | D X01 | A 102 |      |

ATSPL

Sold on: www.amazon.in

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INBilling Address :  
Piyush Agarwal  
Swastika Plywood Centre, 2nd Mile, Sevoke Road,  
Opposite Pc Mittal Bus Stand  
SILIGURI, WEST BENGAL, 734001  
IN  
State/UT Code: 19PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPShipping Address :  
Piyush Agarwal  
Swastika Plywood Centre, 2nd Mile, Sevoke Road,  
Opposite Pc Mittal Bus Stand  
SILIGURI, WEST BENGAL, 734001  
INState/UT Code: 19  
Place of supply: WEST BENGAL  
Place of delivery: WEST BENGALOrder Number: 405-0179736-3649176  
Order Date: 28.04.2023Invoice Number : IN-1175  
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 3 Comp Desk Organizer with Calendar /Office Table Accessories/2023 Calendar for Office Desk/Desktop Organizer for Home /Wooden Pen Stand with Calendar/ Corporate Gift / EcoFriendly   B0B4WLWKP ( GKD000523 ) HSN:441112 | ₹266.96    | 3   | ₹800.88    | 12%      | IGST     | ₹96.12     | ₹897.00      |         |
| TOTAL: |   |            |     |            |          |          |            | ₹96.12       | ₹897.00 |

Amount in Words:  
Eight Hundred Ninety-seven only

For Future Works:

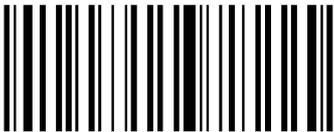
  
Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                           |
|--|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction ID: 111263Y1leyfORGFBZU8dE | Date & Time: 28/04/2023, 22:57:46 hrs | Invoice Value: 897.00 | Mode of Payment: GiftCard |
|--|---------------------------------------|-----------------------|---------------------------|

\*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

0.42 Kgs

05/05

PREPAID

BOX 1 of 1

M5PL8NX5

Ship To: AWB 323734319706

krishiv sachar  
E-15  
Sharda Enclaves RUDRAPUR 263153  
UTTARAKHAND  
Landmark: Bhurarani Road  
NDL:

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| UPAO             | X      | X       |

Order Id: 404-0703005-0748338  
Ship Date: 29 Apr 2023

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-1173  | 2023-04-29 | Unknown   |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | DELU  | MDEB  | UPAO |
|      |      | E Y07 | C 02Y |      |

ATSPL

Sold on: www.amazon.in

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INBilling Address :  
krishiv sachar  
E-15, Sharda Enclaves  
RUDRAPUR, UTTARAKHAND, 263153  
IN  
State/UT Code: 05PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPShipping Address :  
krishiv sachar  
krishiv sachar  
E-15, Sharda Enclaves  
RUDRAPUR, UTTARAKHAND, 263153  
INState/UT Code: 05  
Place of supply: UTTARAKHAND  
Place of delivery: UTTARAKHANDOrder Number: 404-0703005-0748338  
Order Date: 28.04.2023Invoice Number : IN-1173  
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      | Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary(bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 2)   B0BQWWD3H2 ( GKD000540-D2 ) 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:

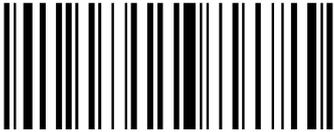
  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                      |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: TQhLZLOIDzXmcGz2R6DvYFDM07kfrx5 | Date & Time: 28/04/2023, 22:54:47 hrs | Invoice Value: 299.00 | Mode of Payment: 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)  
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

0.31 Kgs

03/05

PREPAID

BOX 1 of 1

MQ3FXcXX5

Ship To: AWB 323734319737  
Ralph Matha  
104 C Wing Satyam oleander  
Sarvodaya nagar AMBERNATH EAST 421501  
MAHARASHTRA  
NDL: NONE

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

Billing Address :  
Ralph Matha  
104 C Wing Satyam oleander, Sarvodaya nagar  
AMBERNATH EAST, MAHARASHTRA, 421501  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Ralph Matha  
Ralph Matha  
104 C Wing Satyam oleander, Sarvodaya nagar  
AMBERNATH EAST, MAHARASHTRA, 421501  
IN

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

Order Number: 171-9724332-5707563  
Order Date: 28.04.2023

Invoice Number : IN-1172  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.04.2023

Order Id: 171-9724332-5707563  
Ship Date: 29 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| THAM             | S-02   | THAM    |

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-1172  | 2023-04-29 | Unknown   |

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1      | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Ludo Game)   B0C1T7XWMS (GKD000548-GM)   HSN:4420 | ₹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

|   |                                       |                       |                             |
|---|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: LVARQ4DKgzbz7KpwKud | Date & Time: 28/04/2023, 22:38:23 hrs | Invoice Value: 199.00 | Mode of Payment: Debit Card |
|---|---------------------------------------|-----------------------|-----------------------------|

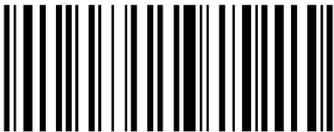
|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MBOX  | THAM |
|      | P D25 | 2 A1R |      |

ATSPL

Sold on: www.amazon.in

\*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

0.61 Kgs

04/05

PREPAID

BOX 1 of 1

MY9VBTXV5

Ship To: AWB 323734319720  
Vaisali silk and sarees  
5668 , kucha Khan chand , nai sarak  
Chandni chawk delhi NEW DELHI 110006  
DELHI  
NDL: NONE

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

Billing Address :  
Vaisali Silk And Sarees  
5668 Kucha Khan Chand Nai Sadak Delhi 110006  
New Delhi, DL, 110006  
IN  
GST Registration No: 07AAKPK0263B1Z6  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Vaisali silk and sarees  
5668 , kucha Khan chand , nai sarak, Chandni  
chawk delhi  
NEW DELHI, DELHI, 110006  
IN

State/UT Code: 07  
GST Registration No: 07AAKPK0263B1Z6  
Place of supply: DL  
Place of delivery: DELHI

Order Number: 407-3667512-3935504  
Order Date: 28.04.2023

Invoice Number : IN-1171  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.04.2023

Order Id: 407-3667512-3935504  
Ship Date: 29 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| GTCF             | S-03   | GTCF    |

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-1171  | 2023-04-29 | Unknown   |

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1      | Gift Kya De GKD Desk Organizer Multifunctional Office Table Accessories, Stationary Organizer 9 compartment wooden desk organizer with drawer (Bamboo Eco-friendly)   B08VWYZHH (GKD000239)   HSN:4411200 | ₹436.61    | 1   | ₹436.61    | 12%      | IGST     | ₹52.39     | ₹489.00        |
| TOTAL: |   |            |     |            |          |          |            | ₹52.39 ₹489.00 |

Amount in Words:  
Four Hundred Eighty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | DELU  | GTCF |
|      | Q 023 | B 019 |      |

ATSPL

Sold on: www.amazon.in

\*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



SUR

0.23 Kgs

06/05

Ship To: AWB 323734319904  
Mohd Tasleem  
Mohalla Kila  
Near Middle School MANGLAUR 247656  
UTTARAKHAND  
NDL:

BOX 1 of 1

MppKL Tw5

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| HWDE             | X      | X       |

Order Id: 171-7740503-5553966  
Ship Date: 29 Apr 2023

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-1170  | 2023-04-29 | Unknown   |

|      |      |               |               |      |
|------|------|---------------|---------------|------|
| RPRT | NAGX | DELU<br>E X07 | MDEB<br>D 45Q | HWDE |
|------|------|---------------|---------------|------|

ATSPL

Sold on: www.amazon.in

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

Billing Address :  
Mohd Tasleem  
Mohalla Kila, Near Middle School  
MANGLAUR, UTTARAKHAND, 247656  
IN  
State/UT Code:05

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



Shipping Address :  
Mohd Tasleem  
Mohd Tasleem  
Mohalla Kila, Near Middle School  
MANGLAUR, UTTARAKHAND, 247656  
IN  
State/UT Code:05  
Place of supply:UTTARAKHAND  
Place of delivery:UTTARAKHAND

Order Number:171-7740503-5553966  
Order Date:28.04.2023

Invoice Number :IN-1170  
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      | Gift Kya De Gkd Laughing Buddha For Good Luck Desk Organizer With Mobile Stand And Pen Holder office Table Decorative Items And Farewell Gift Corporate Gifts (Bamboo Eco Friendly Made In India).   B09XDPM4NC ( GKD000518 )   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

\*ASSL-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

0.4 Kgs

07/05

PREPAID

Ship To: AWB 323734302180  
Jeevakaruppasamy  
7/26,Rajagobal nagar  
Dhanuskodi road RAMESWARAM 623526  
TAMIL NADU  
Landmark: Tamil Nadu  
NDL:

BOX 1 of 1

MLVd6Dv15

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| RMMA             | X      | X       |

Order Id: 171-4793982-4189969  
Ship Date: 29 Apr 2023

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-1169  | 2023-04-29 | Unknown   |

|      |               |               |               |      |      |
|------|---------------|---------------|---------------|------|------|
| RPRT | NAGX<br>O 024 | MHYD<br>B Y07 | SXVD<br>Z 3L2 | RMDD | RMMA |
|------|---------------|---------------|---------------|------|------|

ATSPL

Sold on: www.amazon.in

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

Billing Address :  
Jeevakaruppasamy  
7/26,Rajagobal nagar, Dhanuskodi road  
RAMESWARAM, TAMIL NADU, 623526  
IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Jeevakaruppasamy  
Jeevakaruppasamy  
7/26,Rajagobal nagar, Dhanuskodi road  
RAMESWARAM, TAMIL NADU, 623526  
IN  
State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 171-4793982-4189969  
Order Date: 28.04.2023

Invoice Number : IN-1169  
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      | Gift Kya De Gkd Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary(bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 5)   B08QWKS1W ( GKD000540-D5 )   HSN:44219090 | ₹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: i59r0cXnCSkGLJ9Q8ly9KPOQdJGkkKh6dY | Date & Time: 28/04/2023, 20:51:13 hrs | Invoice Value: 599.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|

\*ASSL-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



RSH

0.31 Kgs

01/05

PREPAID

BOX 1 of 1

Mp1TYL5w5

Ship To: AWB 158247396988  
VINITA TARANEKAR  
79,VIJAY HOUSING COOP SOCIETY  
BEHIND MAHARSHI ATHARVA COMPLEX  
NAGPUR 440022  
MAHARASHTRA  
Landmark: NEAR SONEGAON LAKE,NEW  
SONEGAON  
NDL: NONE

Order Id: 407-6147641-5396320  
Ship Date: 29 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| NAGL             | S-12   | NAGL    |

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-1168  | 2023-04-29 | Unknown   |

|      |       |      |
|------|-------|------|
| RPRT | NAGX  | NAGL |
|      | X 001 |      |

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 :  
VINITA TARANEKAR  
79,VIJAY HOUSING COOP SOCIETY, BEHIND  
MAHARSHI ATHARVA COMPLEX  
NAGPUR, MAHARASHTRA, 440022  
IN  
State/UT Code: 27

Shipping Address :  
VINITA TARANEKAR  
79,VIJAY HOUSING COOP SOCIETY, BEHIND  
MAHARSHI ATHARVA COMPLEX  
NAGPUR, MAHARASHTRA, 440022  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 407-6147641-5396320  
Order Date: 28.04.2023

Invoice Number : IN-1168  
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 Diya Stand Wooden Butterfly Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items for Home Decor Mandir and Temple Decor (Red - Pack of 2)   B0BDSL2WRZ ( GKD00053-RD )<br>HSN:441112 | ₹418.75    | 1   | ₹418.75    | 12%      | IGST     | ₹50.25     | ₹469.00        |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹50.25 ₹469.00 |

Amount in Words:  
Four Hundred Sixty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|  |  |                          |                         |
|--|--|--------------------------|-------------------------|
| Payment Transaction ID:<br>TQhULZK95UqeiQogfPAuJSROzBmq3cQOG | Date & Time: 28/04/2023, 20:31:52<br>hrs | Invoice Value:<br>469.00 | Mode of Payment:<br>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)

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

0.2 Kgs

05/05

BOX 1 of 1

M8xqfkNM5

Ship To: AWB 323734317184  
Tanushree patnaik  
ITER  
ITER soa,jagmohan nagar BHUBANESWAR  
751030  
ODISHA  
Landmark: Bhubaneswar  
NDL: NONE

Order Id: 406-0136165-6285159  
Ship Date: 29 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| BBIE             | S-02   | BBIE    |

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-1167  | 2023-04-29 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | BBID  | BBIE |
|      | O 024 | B ZA1 | B 004 |      |

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 :  
Tanushree patnaik  
ITER, ITER soa,jagmohan nagar  
BHUBANESWAR, ODISHA, 751030  
IN  
State/UT Code:21

Shipping Address :  
Tanushree patnaik  
Tanushree patnaik  
ITER, ITER soa,jagmohan nagar  
BHUBANESWAR, ODISHA, 751030  
IN  
State/UT Code:21

Place of supply: ODISHA  
Place of delivery: ODISHA

Order Number: 406-0136165-6285159  
Order Date: 28.04.2023

Invoice Number : IN-1167  
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 Bookmarks Set of 5 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Wooden Bamboo Texture Book Accessories (ecofriendly 5pc)   B0BQMVBD9K ( GKD000539-BM )<br>HSN:44219090 | ₹177.68    | 1   | ₹177.68    | 12%      | IGST     | ₹21.32     | ₹199.00        |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹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)

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

PREPAID

BOX 1 of 1

MjVkvYvp5

Ship To: AWB 323734319881  
Mohd zahid  
B-131  
Street no 13/2 subhash vihar north ghonda NEW  
DELHI 110053  
DELHI  
Landmark: Near Zakaria masjid  
NDL: NONE

Order Id: 404-3990275-9872353  
Ship Date: 29 Apr 2023

|                          |                |                 |
|--------------------------|----------------|-----------------|
| DELIVERY STATION<br>NCRG | SECTOR<br>S-13 | GEOZONE<br>NCRG |
|--------------------------|----------------|-----------------|

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-1166  | 2023-04-29 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | DELU  | NCRG |
|      | Q 023 | B 035 |      |

ATSPL

Sold on: www.amazon.in

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

Billing Address :  
Mohd zahid  
B-131, Street no 13/2 subhash vihar north ghonda  
NEW DELHI, DELHI, 110053  
IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Mohd zahid  
B-131, Street no 13/2 subhash vihar north ghonda  
NEW DELHI, DELHI, 110053  
IN  
State/UT Code: 07

Order Number: 404-3990275-9872353  
Order Date: 28.04.2023

Invoice Number : IN-1166  
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 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 | ₹170.54    | 1   | ₹170.54    | 12%      | IGST     | ₹20.46     | ₹191.00        |
| TOTAL: |   |            |     |            |          |          |            | ₹20.46 ₹191.00 |

Amount in Words:  
One Hundred Ninety-one only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                          |                         |
|---|---------------------------------------|--------------------------|-------------------------|
| Payment Transaction ID:<br>B1s6pnrKjAdr3LjcyhY8xRtD6pidgi | Date & Time: 28/04/2023, 19:30:14 hrs | Invoice Value:<br>191.00 | Mode of Payment:<br>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)  
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

0.4 Kgs

LARGE

05/05

BOX 1 of 1

MTMSKFvs5

Ship To: AWB 323734293167  
Prema.V  
4th floor  
DRM office CHENNAI 600003  
TAMIL NADU  
Landmark: Near central  
NDL: NONE

Order Id: 406-7897395-8201146  
Ship Date: 29 Apr 2023

|                          |                |                 |
|--------------------------|----------------|-----------------|
| DELIVERY STATION<br>MAAK | SECTOR<br>S-01 | GEOZONE<br>MAAK |
|--------------------------|----------------|-----------------|

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-1166  | 2023-04-29 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | MMAA  | MAAK |
|      | O 024 | A X01 | 1 A03 |      |

ATSPL

Sold on: www.amazon.in

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

Billing Address :  
Prema.V  
4th floor, DRM office  
CHENNAI, TAMIL NADU, 600003  
IN  
State/UT Code:33

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



Shipping Address :  
Prema.V  
4th floor, DRM office  
CHENNAI, TAMIL NADU, 600003  
IN  
State/UT Code:33

Order Number:406-7897395-8201146  
Order Date:28.04.2023

Invoice Number :IN-1166  
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 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly)   B0BWV546CV ( GKD000233-HX )<br>HSN:44111200 | ₹79.46     | 1   | ₹79.46     | 12%      | IGST     | ₹69.54     | ₹649.00        |
| TOTAL: |  |            |     |            |          |          |            | ₹69.54 ₹649.00 |

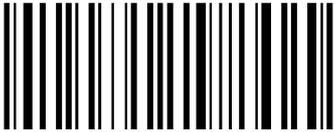
Amount in Words:  
Six Hundred Forty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

\*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

0.34 Kgs

05/05

Ship To: AWB 323734302203

Smruti Rath  
D-38  
Subhra Jyoti Nagar, NTPC Darlipali  
JHARSUGUDA 770072  
ODISHA  
Landmark: NTPC Township  
NDL:

BOX 1 of 1

MrTCnq5G5

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| JUGD             | X      | X       |

Order Id: 406-8992679-6986746  
Ship Date: 29 Apr 2023Ship 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-1164  | 2023-04-29 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | BBID  | JUGD |
|      | O 024 | B ZB1 | A 002 |      |

ATSPL

Sold on: www.amazon.in

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

Billing Address :

Smruti Rath  
D-38, Subhra Jyoti Nagar, NTPC Darlipali  
JHARSUGUDA, ODISHA, 770072  
IN  
State/UT Code:21PAN No:AAGFF9311H  
GST Registration No:22AAGFF9311H1ZP  
Dynamic QR Code:

Shipping Address :

Smruti Rath  
Smruti Rath  
D-38, Subhra Jyoti Nagar, NTPC Darlipali  
JHARSUGUDA, ODISHA, 770072  
IN  
State/UT Code:21  
Place of supply:ODISHA  
Place of delivery:ODISHAOrder Number:406-8992679-6986746  
Order Date:28.04.2023Invoice Number :IN-1164  
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 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) RED   B09V3CH5KH ( GKD000513-RD ) 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

\*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

0.56 Kgs

LARGE

05/05

Ship To: AWB 323734317221

Pavithra S  
1/261  
Kerakodahalli KARIAMANGALAM 635111  
TAMIL NADU  
Landmark: Mathi grocery store  
NDL:

PREPAID

BOX 1 of 1

MTRBn15N5

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| KMJF             | X      | X       |

Order Id: 407-5579099-7221108  
Ship Date: 29 Apr 2023Ship 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-1163  | 2023-04-29 | Unknown   |

|      |       |       |       |      |      |
|------|-------|-------|-------|------|------|
| RPRT | NAGX  | MHYD  | SXVD  | DPJD | KMJF |
|      | O 024 | B Y07 | Z 3L2 |      |      |

ATSPL

Sold on: www.amazon.in

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

Billing Address :

Pavithra S  
1/261, Kerakodahalli  
KARIAMANGALAM, TAMIL NADU, 635111  
IN  
State/UT Code: 33PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Pavithra S  
Pavithra S  
1/261, Kerakodahalli  
KARIAMANGALAM, TAMIL NADU, 635111  
IN  
State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADUOrder Number: 407-5579099-7221108  
Order Date: 28.04.2023Invoice Number : IN-1163  
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      | Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Free Tissue paper refill pack) (Ecofriendly Black Golden)   B0C2YJTZZ1 ( GKD000544-BK ) HSN:44219090 | ₹396.43    | 1   | ₹396.43    | 12%      | IGST     | ₹47.57     | ₹444.00        |
| TOTAL: |   |            |     |            |          |          |            | ₹47.57 ₹444.00 |

Amount in Words:  
Four Hundred Forty-four only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |  |                          |                               |
|---|--|--------------------------|-------------------------------|
| Payment Transaction ID:<br>*1112C801e2RFP5DLvKb0@gk | Date & Time: 28/04/2023, 19:11:00<br>hrs | Invoice Value:<br>444.00 | Mode of Payment:<br>AmazonPay |
| Payment Transaction ID:<br>*1113V2weG2AnwF76NbiUwJS | Date & Time: 28/04/2023, 19:10:59<br>hrs |                          | Mode of Payment: GiftCard     |

\*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

0.31 Kgs

04/05

PREPAID

BOX 1 of 1

MKID65ST5

Ship To: AWB 323734319928  
nalini prasad  
Flat No. 1002, B 10 building, Mantra montana  
Dhanori, parande park, opposite Nyati evita  
PUNE 411015  
MAHARASHTRA  
Landmark: Opposite Niyati evita, parande park  
NDL: NONE

Order Id: 407-1144085-7637136  
Ship Date: 29 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| MHPQ             | H-05   | MHPQ    |

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-1162  | 2023-04-29 | Unknown   |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX  | MPNA  | MHPQ |
|      |      | 3 B1X | 4 F1T |      |

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 :  
nalini prasad  
Flat No. 1002, B 10 building, Mantra montana,  
Dhanori, parande park, opposite Nyati evita  
PUNE, MAHARASHTRA, 411015  
IN  
State/UT Code: 27

Shipping Address :  
nalini prasad  
Flat No. 1002, B 10 building, Mantra montana,  
Dhanori, parande park, opposite Nyati evita  
PUNE, MAHARASHTRA, 411015  
IN

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

Order Number: 407-1144085-7637136  
Order Date: 28.04.2023

Invoice Number : IN-1162  
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 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)   B0C1T5RQ1Y (GKD000548-CQ.)   HSN:4420 | ₹222.32    | 1   | ₹222.32    | 12%      | IGST     | ₹26.68     | ₹249.00      |         |
| TOTAL: |   |            |     |            |          |          |            | ₹26.68       | ₹249.00 |

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

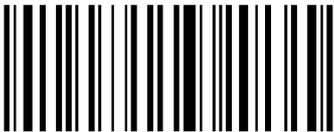
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                             |
|---|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: 1khyN96d4IEsbynEILV | Date & Time: 28/04/2023, 19:01:18 hrs | Invoice Value: 249.00 | Mode of Payment: Debit Card |
|---|---------------------------------------|-----------------------|-----------------------------|

\*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



SUR

0.14 Kgs

03/05

BOX 1 of 1

MT9bLQSc5

Ship To: AWB 323734319812  
saurabh upadhyay  
Q/no./ 159 sector c colony  
Sector c BANGAWAN 484446  
MADHYA PRADESH  
NDL:

Order Id: 405-5184772-9599554  
Ship Date: 29 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| SHAH             | 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-1161  | 2023-04-29 | Unknown   |

|      |       |      |
|------|-------|------|
| RPRT | NAGX  | SHAH |
|      | C 510 |      |

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 :  
saurabh upadhyay  
Q/no./ 159 sector c colony, Sector c  
BANGAWAN, MADHYA PRADESH, 484446  
IN  
State/UT Code: 23

Shipping Address :  
saurabh upadhyay  
Q/no./ 159 sector c colony, Sector c  
BANGAWAN, MADHYA PRADESH, 484446  
IN

State/UT Code: 23  
Place of supply: MADHYA PRADESH  
Place of delivery: MADHYA PRADESH

Order Number: 405-5184772-9599554  
Order Date: 28.04.2023

Invoice Number : IN-1161  
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 (3 in 1) with Mobile Stand Pen Holder and Visiting card holder table organizer unique gift for office stationary and study table organiser (Wooden Bamboo) Gift Kya De (Eco Friendly)   B09XJ75KJS (GKD000521)   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)  
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

0.31 Kgs

04/05

PREPAID

BOX 1 of 1

Mp3s7cSY5

Ship To: AWB 323734293211  
Mayur Bhaje  
A-408, Rohan Prathama  
Phase 1, Hinjewadi PUNE 411057  
MAHARASHTRA  
Landmark: Near Radisson Blu hotel  
NDL: NONE

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

Billing Address :  
Mayur Bhaje  
A-408, Rohan Prathama, Phase 1, Hinjewadi  
PUNE, MAHARASHTRA, 411057  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Mayur Bhaje  
A-408, Rohan Prathama, Phase 1, Hinjewadi  
PUNE, MAHARASHTRA, 411057  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 407-5689063-1356338  
Order Date: 28.04.2023

Invoice Number : IN-1160  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.04.2023

Order Id: 407-5689063-1356338  
Ship Date: 29 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| PNT1             | S-01   | PNT1    |

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-1160  | 2023-04-29 | Unknown   |

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Amount | Total Amount |         |
|--------|--|------------|-----|------------|----------|------------|--------------|---------|
| 1      | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW (GKD000548-TQ)   HSN:4420 | ₹222.32    | 1   | ₹222.32    | 12%      | ₹26.68     | ₹249.00      |         |
| TOTAL: |  |            |     |            |          |            | ₹26.68       | ₹249.00 |

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                              |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: GEU015q7SVc97InVx8 | Date & Time: 28/04/2023, 18:03:39 hrs | Invoice Value: 249.00 | Mode of Payment: Credit Card |
|--|---------------------------------------|-----------------------|------------------------------|

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX  | MPNA  | PNT1 |
|      |      | 3 B1X | 4 E1T |      |

ATSP

Sold on: www.amazon.in

\*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



RSH

0.42 Kgs

30/04

PREPAID

BOX 1 of 1

Mirqmj94k5

Ship To: AWB 158247396759  
simran kochar  
A-305 Ashoka Heights, Mowa  
Raipur RAIPUR 492001  
CHHATTISGARH  
NDL: NONE

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

Billing Address :  
simran kochar  
A-305 Ashoka Heights, Mowa, Raipur  
RAIPUR, CHHATTISGARH, 492001  
IN  
State/UT Code: 22

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
simran kochar  
A-305 Ashoka Heights, Mowa, Raipur  
RAIPUR, CHHATTISGARH, 492001  
IN  
State/UT Code: 22

Place of supply: CHHATTISGARH  
Place of delivery: CHHATTISGARH

Order Number: 408-2852586-2007557  
Order Date: 28.04.2023

Invoice Number : IN-1159  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.04.2023

Order Id: 408-2852586-2007557  
Ship Date: 29 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| RPRT             | S-10   | RPRT    |

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-1159  | 2023-04-29 | Unknown   |

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | 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 | ₹350.90    | 1   | ₹350.90    | 6%       | ₹21.05     | ₹371.95      |         |
| TOTAL: |  |            |     |            |          |            | ₹21.05       | ₹393.00 |

Amount in Words:  
Three Hundred Ninety-three only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                      |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: TChULZjbt7jG3Q7aJrvfybT4SYcKTMN6 | Date & Time: 28/04/2023, 17:49:23 hrs | Invoice Value: 393.00 | Mode of Payment: UPI |
|--|---------------------------------------|-----------------------|----------------------|

RPRT

ATSP

Sold on: www.amazon.in

\*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

03/05

Ship To: AWB 323734293266  
Priyanka Chawda  
16, Nani Chambers, Santacruz West  
MUMBAI 400054  
MAHARASHTRA  
Landmark: opposite Bhairav Store  
NDL: NONE

BOX 1 of 1

MryPpb5B5

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| BOMP             | S-01   | BOMP    |

Order Id: 403-1776466-7365967  
Ship Date: 29 Apr 2023

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-1157  | 2023-04-29 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MBOX  | BOMP |
|      | P D25 | 2 B1L |      |

ATSPL

Sold on: www.amazon.in

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

Billing Address :  
Priyanka Chawda  
16, Nani Chambers, Santacruz West  
MUMBAI, MAHARASHTRA, 400054  
IN  
State/UT Code:27

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



Shipping Address :  
Priyanka Chawda  
16, Nani Chambers, Santacruz West  
MUMBAI, MAHARASHTRA, 400054  
IN  
State/UT Code:27  
Place of supply:MAHARASHTRA  
Place of delivery:MAHARASHTRA

Order Number:403-1776466-7365967  
Order Date:28.04.2023

Invoice Number :IN-1157  
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 Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes)   B0C1T5YLR1 (GKD000548-MQ)   HSN:4420 | ₹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)  
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



RSH

0.36 Kgs

01/05

PREPAID

Ship To: AWB 158247397046  
Faroukh Adi Poacha  
127 new colony  
Opposite Sunder Kirana Store Nagpur 440001  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1

M8pzIK5J5

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| NAGL             | S-16   | NAGL    |

Order Id: 407-0725335-7001926  
Ship Date: 29 Apr 2023

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-1156  | 2023-04-29 | Unknown   |

|      |       |      |
|------|-------|------|
| RPRT | NAGX  | NAGL |
|      | X 001 |      |

ATSPL

Sold on: www.amazon.in

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

Billing Address :  
Faroukh Adi Poacha  
127 new colony, Opposite Sunder Kirana Store  
Nagpur, MAHARASHTRA, 440001  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Faroukh Adi Poacha  
127 new colony, Opposite Sunder Kirana Store  
Nagpur, MAHARASHTRA, 440001  
IN  
State/UT Code: 27  
Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 407-0725335-7001926  
Order Date: 28.04.2023

Invoice Number : IN-1156  
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 Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer)   B0C1TBZ7GL (GKD000548-BQ)   HSN:4420 | ₹222.32    | 1   | ₹222.32    | 12%      | IGST     | ₹26.68     | ₹249.00        |
| TOTAL: |  |            |     |            |          |          |            | ₹26.68 ₹249.00 |

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

|  |  |                          |                         |
|--|--|--------------------------|-------------------------|
| Payment Transaction ID:<br>B5bdo5Gf4epfDpe6RXFPZWrUwUeCRp62k | Date & Time: 28/04/2023, 16:27:25<br>hrs | Invoice Value:<br>249.00 | Mode of Payment:<br>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)  
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

0.57 Kgs

LARGE

06/05

Ship To: AWB 323734317306  
Sneha narula  
13/2b Priyanath malick road, bakul bagan  
bhawanipore  
Priyanath malick road KOLKATA 700025  
WEST BENGAL  
Landmark: Chitranjan hospital hazra  
NDL: priyanath mullick road\_700025

BOX 1 of 1

M8MxSVys5

Order Id: 403-2596303-6102720  
Ship Date: 29 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| CCUS             | S-2    | A-15    |

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-1155  | 2023-04-29 | Unknown   |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | MHYD  | CCUY  | CCUS |
|      | 024  | B X04 | 3 X04 |      |

ATSPL

Sold on: www.amazon.in

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

Billing Address :

Sneha narula  
13/2b Priyanath malick road, bakul bagan  
bhawanipore, Priyanath malick road  
KOLKATA, WEST BENGAL, 700025  
IN

State/UT Code:19

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



Shipping Address :

Sneha narula  
13/2b Priyanath malick road, bakul bagan  
bhawanipore, Priyanath malick road  
KOLKATA, WEST BENGAL, 700025  
IN

State/UT Code:19

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

Order Number:403-2596303-6102720  
Order Date:28.04.2023

Invoice Number :IN-1155  
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 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 Yourself)   B08XNP3MYK ( GKD000252 )   HSN:44111300 |            | 1   | ₹576.79    | 12%      | IGST     | ₹69.21     | ₹646.00        |
| TOTAL: |   |            |     |            |          |          |            | ₹69.21 ₹646.00 |

Amount in Words:

Six Hundred Forty-six 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)

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

0.41 Kgs

05/05

Ship To: AWB 323734319850  
manisha patel  
B/9 chandan apt  
Near k k road AHMEDABAD 380061  
GUJARAT  
Landmark: Ahmedabad  
NDL: NONE

BOX 1 of 1

ML2nYNL5

Order Id: 408-3786824-5902711  
Ship Date: 29 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| GNNT             | S-09   | GNNT    |

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-1154  | 2023-04-29 | Unknown   |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX  | MAMA  | GNNT |
|      |      | 4 B1X | 1 L2Z |      |

ATSPL

Sold on: www.amazon.in

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

Billing Address :

manisha patel  
B/9 chandan apt, Near k k road  
AHMEDABAD, GUJARAT, 380061  
IN

State/UT Code:24

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



Shipping Address :

manisha patel  
manisha patel  
B/9 chandan apt, Near k k road  
AHMEDABAD, GUJARAT, 380061  
IN

State/UT Code:24

Place of supply:GUJARAT  
Place of delivery:GUJARAT

Order Number:408-3786824-5902711  
Order Date:28.04.2023

Invoice Number :IN-1154  
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 Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Coasters (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color   B0C1VJ06VZ ( GKD000547-MC12 )   HSN:4420 |            | 1   | ₹297.32    | 12%      | IGST     | ₹35.68     | ₹333.00        |
| TOTAL: |   |            |     |            |          |          |            | ₹35.68 ₹333.00 |

Amount in Words:

Three Hundred Thirty-three 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)

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

1.06 Kgs

03/05

Ship To: AWB 323734319997

Ronny F. Patel  
Parsi Punchayet Funds & Properties  
209, Dr. D. N. Road, Sir. J. J. Boys School Bldg,  
Fort MUMBAI 400001  
MAHARASHTRA  
Landmark: GPS Location : 18.936961,  
72.834136  
NDL: NONE

BOX 1 of 1

M8Jzm25f5

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| BCTD             | S-07   | BCTD    |

Order Id: 408-0129932-8382701  
Ship Date: 29 Apr 2023

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-1153  | 2023-04-29 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MBOX  | BCTD |
|      | P D25 | 2 G2L |      |

ATSPL

Sold on: www.amazon.in



SUR

0.31 Kgs

04/05

Ship To: AWB 323734317245

Raman Arora  
915/13  
Adarsh Nagar Rohtak ROHTAK 124001  
HARYANA  
Landmark: Gali no 24, shiva girls hostel  
NDL: NONE

BOX 1 of 1

MpBKT5NP5

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| ROKD             | S-06   | ROKD    |

Order Id: 405-1614632-3389147  
Ship Date: 29 Apr 2023

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-1152  | 2023-04-29 | Unknown   |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | DELU  | MDEB  | ROKD |
|      |      | E X07 | D 55P |      |

ATSPL

Sold on: www.amazon.in

## Sold By :

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

## Billing Address :

Ronny F. Patel  
Parsi Punchayet Funds & Properties, 209, Dr. D.  
N. Road, Sir. J. J. Boys School Bldg, Fort  
MUMBAI, MAHARASHTRA, 400001  
IN

State/UT Code:27

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



## Shipping Address :

Ronny F. Patel  
Ronny F. Patel  
Parsi Punchayet Funds & Properties, 209, Dr. D.  
N. Road, Sir. J. J. Boys School Bldg, Fort  
MUMBAI, MAHARASHTRA, 400001  
IN

State/UT Code:27

Place of supply:MAHARASHTRA

Place of delivery:MAHARASHTRA

Invoice Number :IN-1153

Invoice Details :CT-1512877615-2324

Invoice Date :28.04.2023

Order Number:408-0129932-8382701  
Order Date:28.04.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1             | GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Bamboo - Eco Friendly)   B0BTTHQY4G (GKD000234-BM ) HSN:44111200 | ₹356.25    | 1   | ₹356.25    | 12%      | IGST     | ₹42.75     | ₹399.00      |         |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹42.75       | ₹399.00 |

## Amount in Words:

Three 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)

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

## Billing Address :

Raman Arora  
915/13, Adarsh Nagar Rohtak  
ROHTAK, HARYANA, 124001  
IN

State/UT Code:06

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



## Shipping Address :

Raman Arora  
Raman Arora  
915/13, Adarsh Nagar Rohtak  
ROHTAK, HARYANA, 124001  
IN

State/UT Code:06

Place of supply:HARYANA

Place of delivery:HARYANA

Invoice Number :IN-1152

Invoice Details :CT-1512877615-2324

Invoice Date :28.04.2023

Order Number:405-1614632-3389147  
Order Date:28.04.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1             | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X6GW (GKD000548-TQ ) HSN:4420 | ₹222.32    | 1   | ₹222.32    | 12%      | IGST     | ₹26.68     | ₹249.00      |         |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹26.68       | ₹249.00 |

## Amount in Words:

Two Hundred Forty-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)

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

PREPAID

BOX 1 of 1

MpQtrf455

Ship To: AWB 323734319911  
Pankaj Kitchlu  
C83 Trinity Towers  
DLF City Phase 5 GURGAON 122009  
HARYANA  
Landmark: Opposite CLUB5  
NDL: NONE

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

Billing Address :  
Pankaj Kitchlu  
C83 Trinity Towers, DLF City Phase 5  
GURGAON, HARYANA, 122009  
IN  
State/UT Code: 06

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Pankaj Kitchlu  
C83 Trinity Towers, DLF City Phase 5  
GURGAON, HARYANA, 122009  
IN

State/UT Code: 06  
Place of supply: HARYANA  
Place of delivery: HARYANA

Order Number: 171-4748916-8713921  
Order Date: 28.04.2023

Invoice Number : IN-1151  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.04.2023

Order Id: 171-4748916-8713921  
Ship Date: 29 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| NCT2             | S-13   | NCT2    |

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-1151  | 2023-04-29 | Unknown   |

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1             | GKD Desk Organizer 4 piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design)(pack of 4)   B0C2YN423Q ( GKD000542-P4 )<br>[HSN:441112] | ₹189.29    | 1   | ₹189.29    | 12%      | IGST     | ₹22.71     | ₹212.00        |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹22.71 ₹212.00 |

Amount in Words:  
**Two Hundred Twelve only**

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

| Payment Transaction ID: | Date & Time:             | Invoice Value: | Mode of Payment: |
|-------------------------|--------------------------|----------------|------------------|
| 1dMmCgEYwzS0SLsZ0W1     | 28/04/2023, 13:32:36 hrs | 212.00         | Credit Card      |

| RPRT | NAGX  | DELU  | NCT2 |
|------|-------|-------|------|
|      | Q 023 | A 009 |      |

ATSPL

Sold on: www.amazon.in

\*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



RSH

1.08 Kgs

LARGE

30/04

BOX 1 of 1

M50WrtF55

Ship To: AWB 158247396896  
Ritu Kaur  
E3 City Of Dreams vidhan sabha road  
near shanti sarovar RAIPUR 492001  
CHHATTISGARH  
Landmark: City of Dreams  
NDL:

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

Billing Address :  
Ritu Kaur  
E3 City Of Dreams vidhan sabha road, near shanti  
sarovar  
RAIPUR, CHHATTISGARH, 492001  
IN  
State/UT Code:22

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



Shipping Address :  
Ritu Kaur  
E3 City Of Dreams vidhan sabha road, near shanti  
sarovar  
RAIPUR, CHHATTISGARH, 492001  
IN

State/UT Code:22  
Place of supply:CHHATTISGARH  
Place of delivery:CHHATTISGARH

Order Number:402-7557431-9347528  
Order Date:28.04.2023

Invoice Number :IN-1150  
Invoice Details :CT-1512877615-2324  
Invoice Date :28.04.2023

Order Id: 402-7557431-9347528  
Ship Date: 29 Apr 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| X                | 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-1150  | 2023-04-29 | Unknown   |

| Sl. No        | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1             | GKD Storage Box Closet Organizer Box cute Cat shape DIY desk organizer for kids and unique gift to keep all items arranged properly (Eco Friendly & DIY for kids learning) (Black)   B09VGK9FSB ( GKD000514-BK )<br>[HSN:441110] | ₹445.54    | 1   | ₹445.54    | 6%       | CGST     | ₹26.73     | ₹499.00        |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹33.46 ₹499.00 |

Amount in Words:  
**Four Hundred Ninety-nine only**

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

RPRT

ATSPL

Sold on: www.amazon.in

\*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



Ship To: AWB 323734321662  
Ashok Kumar  
Flat 1701, Pbel City, Aurum Block  
Peerancheruvu HYDERABAD 500086  
TELANGANA  
Landmark: Near TSPA/APPA JUNCTION  
NDL: NONE

SUR

0.36 Kgs

03/05

PREPAID

BOX 1 of 1

M5XRSJ3t5

Order Id: 403-5933304-1662764  
Ship Date: 29 Apr 2023

|                          |                |                 |
|--------------------------|----------------|-----------------|
| DELIVERY STATION<br>HYDK | SECTOR<br>H-01 | GEOZONE<br>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-1149  | 2023-04-29 | Unknown   |

|      |      |      |      |
|------|------|------|------|
| RPRT | NAGX | MHYD | HYDK |
|      | 024  | CX1H |      |

AT SPL

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 :  
Ashok Kumar  
Flat 1701, Pbel City, Aurum Block, Peerancheruvu  
HYDERABAD, TELANGANA, 500086  
IN  
State/UT Code: 36

Shipping Address :  
Ashok Kumar  
Ashok Kumar  
Flat 1701, Pbel City, Aurum Block, Peerancheruvu  
HYDERABAD, TELANGANA, 500086  
IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 403-5933304-1662764  
Order Date: 28.04.2023

Invoice Number : IN-1149  
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 Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes)   BOC1T5YLR1 (GKD000548-MQ) (HSN:4420) | ₹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

|  |  |                          |                                 |
|--|--|--------------------------|---------------------------------|
| Payment Transaction ID:<br>1Xpoh3wegf1yQubhPKUed | Date & Time: 28/04/2023, 12:51:53<br>hrs | Invoice Value:<br>199.00 | Mode of Payment: Credit<br>Card |
|--|--|--------------------------|---------------------------------|