



SUR

0.1 Kgs

03/06

PREPAID

BOX 1 of 1

X12QtklKk

Ship To: AWB 324286915859
Teja Laveti
503, Sree Residency, Godavari Projects,
Ameenpur Road
Chandanagar Hyderabad 500050
TELANGANA
Landmark: Opposite Reliance Trends
NDL: NONE

| | | |
|--------------------------|----------------|-----------------|
| DELIVERY STATION HYT3 | SECTOR S-04 | GEOZONE HYT3 |
|--------------------------|----------------|-----------------|

Order Id: 404-2146681-2003550
Ship Date: 30 May 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-3035 | 2023-05-30 | Unknown |

| | | | |
|------|------|------|------|
| RPRT | NAGX | MHYD | HYT3 |
| | 024 | AZ5X | |

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 :
Teja Laveti
503, Sree Residency, Godavari Projects,
Ameenpur Road, Chandanagar
Hyderabad, TELANGANA, 500050
IN
State/UT Code: 36

Shipping Address :
Teja Laveti
503, Sree Residency, Godavari Projects,
Ameenpur Road, Chandanagar
Hyderabad, TELANGANA, 500050
IN

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

Order Number: 404-2146681-2003550
Order Date: 30.05.2023

Invoice Number : IN-3035
Invoice Details : CT-1512877615-2324
Invoice Date : 30.05.2023

| 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 Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly 5pc) B0BQMVBD9K (GKD000539-BM) HSN:44219090 | ₹99.11 | 1 | ₹99.11 | 12% | IGST | ₹11.89 | ₹111.00 |
| TOTAL: | | | | | | | | ₹111.89 |

Amount in Words:

One Hundred Eleven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|---------------------------|------------------------------|
| Payment Transaction ID: 1111hw78d8spX43ddkm1MGpcX | Date & Time: 30/05/2023, 11:36:11 hrs | Invoice Value: ₹111.00 | 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

0.31 Kgs

07/06

BOX 1 of 1

X54GSpI9k

Ship To: AWB 324286915798
Abhay Kumar Singh
276/B Kanke road
Shastri Nagar 2nd lane RANCHI 834008
JHARKHAND
Landmark: Near Chandni Chowk
NDL: NONE

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

Order Id: 406-1232242-0003504
Ship Date: 30 May 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-3033 | 2023-05-30 | Unknown |

| | | | | | |
|------|------|------|------|------|------|
| RPRT | NAGX | MHYD | CCUY | IXRU | IXRE |
| | 024 | BZC4 | 2G01 | CP11 | |

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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 :
Abhay Kumar Singh
276/B Kanke road, Shastri Nagar 2nd lane
RANCHI, JHARKHAND, 834008
IN
State/UT Code: 20

Shipping Address :
Abhay Kumar Singh
Abhay Kumar Singh
276/B Kanke road, Shastri Nagar 2nd lane
RANCHI, JHARKHAND, 834008
IN

State/UT Code: 20
Place of supply: JHARKHAND
Place of delivery: JHARKHAND

Order Number: 406-1232242-0003504
Order Date: 30.05.2023

Invoice Number : IN-3033
Invoice Details : CT-1512877615-2324
Invoice Date : 30.05.2023

| 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 | ₹216.07 | 1 | ₹216.07 | 12% | IGST | ₹25.93 | ₹242.00 |
| TOTAL: | | | | | | | | ₹242.00 |

Amount in Words:

Two Hundred Forty-two 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

0.1 Kgs

06/06

Ship To: AWB 324286922888
 Vinaya Vincent
 12/161 D Njanamthuruthil(rd) Next to NRA 16
 Near to choice school Tripunithura 682301
 KERALA
 Landmark: Near choice school
 NDL: NONE

BOX 1 of 1

XTCBPVCSk

Order Id: 402-2489880-7403565
 Ship Date: 30 May 2023

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

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-3032 | 2023-05-30 | Unknown |

| | | | | | |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | SXVD | COKE | COKG |
| | O 024 | B XA7 | A AL4 | C 816 | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :

Vinaya Vincent
 12/161 D Njanamthuruthil(rd) Next to NRA 16,
 Near to choice school
 Tripunithura, KERALA, 682301
 IN

State/UT Code:32

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



Shipping Address :

Vinaya Vincent
 12/161 D Njanamthuruthil(rd) Next to NRA 16,
 Near to choice school
 Tripunithura, KERALA, 682301
 IN

State/UT Code:32

Place of supply:KERALA

Place of delivery:KERALA

Invoice Number :IN-3032

Invoice Details :CT-1512877615-2324

Invoice Date :30.05.2023

Order Number:402-2489880-7403565

Order Date:30.05.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVTQTP3 (GKD000539-BMMC) | ₹133.04 | 1 | ₹133.04 | 12% | IGST | ₹15.96 | ₹149.00 | |
| TOTAL: | | | | | | | | ₹15.96 | ₹149.00 |

Amount in Words:

One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



Ship To: AWB 324286921416
 DILLIP KUMAR SWAIN
 QRS NO-L-420, HAL TOWNSHIP
 SUNABEDA-2 DIST-KORAPUT 763002
 ODISHA
 NDL:

SUR
 3.0 Kgs
 LARGE
 05/06
 PREPAID

BOX 1 of 1

XpNzSvlqk

Order Id: 404-7658538-8508329
 Ship Date: 30 May 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| KRPF | 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-3034 | 2023-05-30 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | VTZZ | KRPF |
| | O 024 | D Y08 | B 011 | |

Sold on: www.amazon.in

ATSPL

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

Billing Address :
DILLIP KUMAR SWAIN
QRS NO-L-420, HAL TOWNSHIP, SUNABEDA-2
DIST-KORAPUT, ODISHA, 763002
IN
State/UT Code: 21

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
DILLIP KUMAR SWAIN
DILLIP KUMAR SWAIN
QRS NO-L-420, HAL TOWNSHIP, SUNABEDA-2
DIST-KORAPUT, ODISHA, 763002
IN
State/UT Code: 21

Order Number: 404-7658538-8508329
Order Date: 30.05.2023

Place of supply: ODISHA
Place of delivery: ODISHA
Invoice Number : IN-3034
Invoice Details : CT-1512877615-2324
Invoice Date : 30.05.2023

| Sl. No | Description | Unit Price | Discount | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|----------|-----|------------|----------|----------|----------------|------------------|
| 1 | GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12) B0BXH36LWJ (GKD000543-P12) HSN:3926 | ₹981.25 | ₹0.00 | 1 | ₹981.25 | 12% | IGST | ₹117.75 | ₹1,099.00 |
| 2 | GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 9) B0C3MBJ8NF (GKD000543-P9) HSN:3926 | ₹757.14 | -₹14.88 | 2 | ₹1,484.52 | 12% | IGST | ₹178.14 | ₹1,662.66 |
| | GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 9) B0C3MBJ8NF (GKD000543-P9) HSN:3926 | ₹757.14 | -₹14.87 | 1 | ₹742.27 | 12% | IGST | ₹89.07 | ₹831.34 |
| TOTAL: | | | | | | | | ₹384.96 | ₹3,593.00 |

Amount in Words:
Three Thousand Five Hundred Ninety-three only

For Future Works:



Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---|-----------------------------------|--|
| Payment Transaction ID: 20mUtrfgQwhLZooevDh | Date & Time: 30/05/2023, 11:32:07 hrs | Invoice Value: 3,593.00 | Mode of Payment: Credit Card |
|---|---|-----------------------------------|--|

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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