



SUR

0.26 Kgs

03/07

Ship To: AWB 324770136333
Vishwa Bilkha
11-12 bilkha bhawan behind m.h, naya bass
Naya Bass alwar 301001
RAJASTHAN
Landmark: Rajasthan
NDL:

BOX 1 of 1

X5bnsDYqy

Order Id: 408-8568277-2647512
Ship Date: 26 Jun 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| AWRD | 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-4533 | 2023-06-26 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MBOX | MJAX | AWRD |
| | P E25 | 4 D1X | 2 B5S | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Vishwa Bilkha
11-12 bilkha bhawan behind m.h, naya bass, Naya
Bass
alwar, RAJASTHAN, 301001
IN
State/UT Code:08

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



Shipping Address :
Vishwa Bilkha
11-12 bilkha bhawan behind m.h, naya bass, Naya
Bass
alwar, RAJASTHAN, 301001
IN

State/UT Code:08
Place of supply:RAJASTHAN

Order Number:408-8568277-2647512
Order Date:26.06.2023

Invoice Number :IN-4533
Invoice Details :CT-1512877615-2324
Invoice Date :26.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) B0C1VLF4TD (GKD000545-MAC6) HSN:4420 | ₹240.18 | 1 | ₹240.18 | 12% | IGST | ₹28.82 | ₹269.00 |
| TOTAL: | | | | | | | | ₹28.82 ₹269.00 |

Amount in Words:

Two Hundred Sixty-nine only

For Future Works:

Authorized Signatory

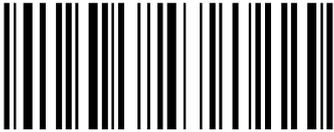
Whether tax is payable under reverse charge - No

*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

0.41 Kgs

01/07

Ship To: AWB 324770136838
REFRACTORY SHAPES PVT LTD
Bhosari Industrial Area, S-7, Off Telco Road
Pune PIMPRI CHINCHWAD 411026
MAHARASHTRA
Landmark: Near Hotel Shreeyash
NDL: NONE

PREPAID

BOX 1 of 1

XL1YNLTY

Order Id: 171-5259245-6937920
Ship Date: 26 Jun 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| MHPM | H-01 | MHPM |

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-4532 | 2023-06-26 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX | MPNA | MHPM |
| | | 3 B1X | 4 A3S | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
REFRACTORY SHAPES PVT LTD
Bhosari Industrial Area, S-7, Off Telco Road, Pune
PIMPRI CHINCHWAD, MH, 411026
IN
GST Registration No: 27AABCR3917M1Z3
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
REFRACTORY SHAPES PVT LTD
REFRACTORY SHAPES PVT LTD
Bhosari Industrial Area, S-7, Off Telco Road, Pune
PIMPRI CHINCHWAD, MAHARASHTRA, 411026
IN

State/UT Code: 27
GST Registration No: 27AABCR3917M1Z3
Place of supply: MH

Order Number: 171-5259245-6937920
Order Date: 26.06.2023
PO Number: VERBAL AMMAR RANGWALA

Invoice Number : IN-4532
Invoice Details : CT-1512877615-2324
Invoice Date : 26.06.2023

| 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 (GKD000547-PK12) HSN:4420 | ₹400.89 | 1 | ₹400.89 | 12% | IGST | ₹48.11 | ₹449.00 |
| TOTAL: | | | | | | | | ₹48.11 ₹449.00 |

Amount in Words:

Four 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)

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.57 Kgs

LARGE

01/07

PREPAID

BOX 1 of 1

XK7qFwTY

Ship To: AWB 324770136340
Mangai
#43, 2nd Floor, 1st main vinayakalayout,
2nd Cross, shanthipura, Electronic city phase-2,
BENGALURU 560100
KARNATAKA
Landmark: Near Canara Bank ATM
NDL: NONE

Order Id: 408-2312556-9121914
Ship Date: 26 Jun 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| BLT2 | S-08 | BLT2 |

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



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

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-4531 | 2023-06-26 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | SBCZ | BLT2 |
| | O 024 | A X04 | 2 B06 | |

ATSPL

Sold on: www.amazon.in



SUR

0.41 Kgs

04/07

PREPAID

BOX 1 of 1

X5dhFmTY

Ship To: AWB 324770136357
Sandheep K R
Thanikkal house
Regulator Road ,Cheerakuzhy , Pazhyannur PO
THRISSUR 680587
KERALA
Landmark: near HELEO SOLID BLOCK
INDUSTRY
NDL:

Order Id: 171-0289801-4973156
Ship Date: 26 Jun 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| TCRH | 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-4530 | 2023-06-26 | Unknown |

| | | | | | |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | SXVD | COKE | TCRH |
| | O 024 | B YA7 | A AL4 | N 467 | |

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 :
Mangai
#43, 2nd Floor, 1st main vinayakalayout,, 2nd
Cross, shanthipura, Electronic city phase-2,
BENGALURU, KARNATAKA, 560100
IN
State/UT Code: 29

Shipping Address :
Mangai
#43, 2nd Floor, 1st main vinayakalayout,, 2nd
Cross, shanthipura, Electronic city phase-2,
BENGALURU, KARNATAKA, 560100
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 408-2312556-9121914
Order Date: 26.06.2023

Invoice Number : IN-4531
Invoice Details : CT-1512877615-2324
Invoice Date : 26.06.2023

| 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 | ₹624.11 | 1 | ₹624.11 | 12% | IGST | ₹74.89 | ₹699.00 | |
| TOTAL: | | | | | | | | ₹74.89 | ₹699.00 |

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|--|--------------------------|-----------------------------------|
| Payment Transaction ID: 3nBSAeFRPXiik1Z7MjCk | Date & Time: 26/06/2023, 10:22:20 hrs | Invoice Value: 699.00 | Mode of Payment: Amazon/Credit |
|---|--|--------------------------|-----------------------------------|

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

Page 1 of 1

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 :
Sandheep K R
Thanikkal house, Regulator Road ,Cheerakuzhy ,
Pazhyannur PO
THRISSUR, KERALA, 680587
IN
State/UT Code: 32

Shipping Address :
Sandheep K R
Thanikkal house, Regulator Road ,Cheerakuzhy ,
Pazhyannur PO
THRISSUR, KERALA, 680587
IN
State/UT Code: 32

Place of supply: KERALA
Place of delivery: KERALA

Order Number: 171-0289801-4973156
Order Date: 26.06.2023

Invoice Number : IN-4530
Invoice Details : CT-1512877615-2324
Invoice Date : 26.06.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Achiever Black) B09F74M8BX (GKD000296) HSN:44111200 | ₹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: Bl5Wlg1H56Uhd74wi7FCG1mXSC2wNodL | Date & Time: 26/06/2023, 10:13:26 hrs | Invoice Value: 444.00 | Mode of Payment: UPI |
|---|--|--------------------------|-------------------------|

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Page 1 of 1