

SUR

0.1 Kgs

26/07

PREPAID

BOX 1 of 1

XJTV83kfkz

Ship To: AWB 326211335138  
Uphar Singh  
B/40 Sarada Park, Block B ,Jote Shibrampur  
Biren Roy Road West KOLKATA 700141  
WEST BENGAL  
Landmark: Near Durgapuja Maidan  
NDL:

Order Id: 171-3269716-8692338  
Ship Date: 19 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
KOAF	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-5301	2023-07-19	Unknown

RPRT	NAGX	MHYD	CCUY	KOAF
	0 024	B X04	3 Y04	

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 :  
Uphar Singh  
89/80 Bangur park, Aradhana Apartment, 1st  
Floor, Rishra, Hooghly -712248  
RISHRA, WEST BENGAL, 712248  
IN  
State/UT Code: 19

Shipping Address :  
Uphar Singh  
B/40 Sarada Park, Block B ,Jote Shibrampur,  
Biren Roy Road West  
KOLKATA, WEST BENGAL, 700141  
IN

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

Order Number: 171-3269716-8692338  
Order Date: 19.07.2023

Invoice Number : IN-5301  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Green Bamboo Style Coasters with Beautiful Water Droplets Design Coaster Stand Coaster Set Fit for All Cups Mugs Glasses (3.5 X 3.5 Inch) (Green Bamboo)   B0C72H8RRP ( GKD000553-GB )   HSN:44219091	₹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: 1v0W4xJLdajOeN8m8	Date & Time: 19/07/2023, 07:59:38 hrs	Invoice Value: 199.00	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)  
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

25/07

PREPAID

BOX 1 of 1

XFJdIDkwz

Ship To: AWB 326211321483  
Sambhav Garg  
Pushp Vatika, 1 Carlton Woods, NRI Block,  
South City  
LUDHIANA 142027  
PUNJAB  
NDL: NONE

Order Id: 405-9086842-0653103  
Ship Date: 19 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
LUHD	S-05	LUHD

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-5300	2023-07-19	Unknown

RPRT	NAGX	DELU	LUHX	LUHD
	Q 023	D X05	2 9X1	

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 :  
Sambhav Garg  
Pushp Vatika, 1 Carlton Woods, NRI Block, South  
City  
LUDHIANA, PUNJAB, 142027  
IN  
State/UT Code: 03

Shipping Address :  
Sambhav Garg  
Pushp Vatika, 1 Carlton Woods, NRI Block, South  
City  
LUDHIANA, PUNJAB, 142027  
IN

State/UT Code: 03  
Place of supply: PUNJAB  
Place of delivery: PUNJAB

Order Number: 405-9086842-0653103  
Order Date: 19.07.2023

Invoice Number : IN-5300  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer Personalized pen stand & table calendar with name printed with Clock and Calendar. Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden (Free tissue paper)   B0C4Z1SZKG ( GKD000544-CBK )   HSN:44219090	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:								₹85.61 ₹799.00

Amount in Words:  
Seven Hundred Ninety-nine only

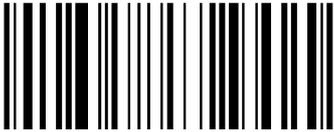
For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11121x8vmszqXx6PDgVxkq	Date & Time: 19/07/2023, 07:30:53 hrs	Invoice Value: 799.00	Mode of Payment: GiftCard
Payment Transaction ID: DWqBjXOnGklnNl0vez4B	Date & Time: 19/07/2023, 07:30:49 hrs	Invoice Value: 799.00	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

0.7 Kgs

24/07

Ship To: AWB 326211346851  
Shalu saraswat  
1403,A block,11th avenue  
Gaur city 2,sector16c GREATER NOIDA 201306  
UTTAR PRADESH  
Landmark: Near galeria market  
NDL: NONE

BOX 1 of 1

X5yHDDmGz

DELIVERY STATION	SECTOR	GEOZONE
NCT3	H-26	NCT3

Order Id: 406-2190853-4041930  
Ship Date: 19 Jul 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-5299	2023-07-19	Unknown

RPRT	NAGX	DELU	NCT3
	Q 023	A 016	

ATSPL

Sold on: www.amazon.in

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

Billing Address :  
Shalu Saraswat  
2/293, Khatrana hoi ka maidan  
FARRUKHABAD, UTTAR PRADESH, 209625  
IN  
State/UT Code:09

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



Shipping Address :  
Shalu Saraswat  
Shalu saraswat  
1403,A block,11th avenue, Gaur city 2,sector16c  
GREATER NOIDA, UTTAR PRADESH, 201306  
IN

State/UT Code:09  
Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESH

Order Number:406-2190853-4041930  
Order Date:19.07.2023

Invoice Number :IN-5299  
Invoice Details :CT-1512877615-2324  
Invoice Date :19.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Tulsī Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 4)   B0BDG1ZJFV ( GKD000532-RD4 ) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:								₹74.89 ₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

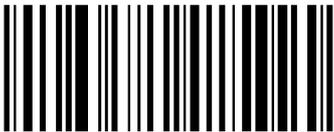
For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

\*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

24/07

PREPAID

Ship To: AWB 326211321520  
Nimish Gupta  
D1007, Sector R3, Life Republic  
Marunji PUNE 411057  
MAHARASHTRA  
Landmark: Near petrol pump  
NDL: NONE

BOX 1 of 1

XTVK20mxz

DELIVERY STATION	SECTOR	GEOZONE
PNT1	H-06	PNT1

Order Id: 171-4693972-0413164  
Ship Date: 19 Jul 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-5298	2023-07-19	Unknown

RPRT	NAGX	MBOX	MPNA	PNT1
		3 B1X	4 C1T	

ATSPL

Sold on: www.amazon.in

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

Billing Address :  
Nimish Gupta  
D1007, Sector R3, Life Republic, Marunji  
PUNE, MAHARASHTRA, 411057  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Nimish Gupta  
Nimish Gupta  
D1007, Sector R3, Life Republic, Marunji  
PUNE, MAHARASHTRA, 411057  
IN

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

Order Number: 171-4693972-0413164  
Order Date: 18.07.2023

Invoice Number : IN-5298  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Green Bamboo Style Coasters with Beautiful Water Droplets Design Coaster Stand Coaster Set Fit for All Cups Mugs Glasses (3.5 X 3.5 Inch) (Green Bamboo)   B0C72fH8RRP ( GKD000553-GB ) HSN:44219091	₹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:

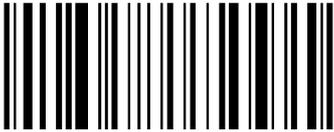
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i59r3smZmqVATXMMYnGcYrNReyEjGxN2d2	Date & Time: 18/07/2023, 23:20:52 hrs	Invoice Value: ₹199.00	Mode of Payment: UPI
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.66 Kgs

24/07

PREPAID

BOX 1 of 1

X2dZzI31z

Ship To: AWB 326211343652  
Swara Bhaskar @ Farm  
73, Dharahra House, Eastern Avenue, Sainik Farms  
Sainik Farms NEW DELHI 110062  
DELHI  
Landmark: Near Ram Mandir  
NDL: NONE

DELIVERY STATION <b>DELFI</b>	SECTOR <b>S-09</b>	GEOZONE <b>DELFI</b>
----------------------------------	-----------------------	-------------------------

Order Id: 402-1731265-6967508  
Ship Date: 19 Jul 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-5297	2023-07-19	Unknown

RPRT	NAGX	DELU	DELFI
	Q 023	A 013	

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 :  
Swara Bhaskar @ Farm  
73, Dharahra House, Eastern Avenue, Sainik Farms, Sainik Farms  
NEW DELHI, DELHI, 110062  
IN  
State/UT Code: 07

Shipping Address :  
Swara Bhaskar @ Farm  
73, Dharahra House, Eastern Avenue, Sainik Farms, Sainik Farms  
NEW DELHI, DELHI, 110062  
IN

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

Order Number: 402-1731265-6967508  
Order Date: 18.07.2023

Invoice Number: IN-5297  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Cosmetic organizer and transparent storage box used for bathroom storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments solid acrylic and waterproof (ICE)   B09XDZZVP8 ( GKD000517 ) HSN:441112	₹350.89	2	₹701.78	12%	IGST	₹84.22	₹786.00
<b>TOTAL:</b>								₹786.00

Amount in Words:  
Seven Hundred Eighty-six only

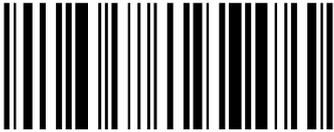
For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: CuAoZn71w6kxqGXCg	Date & Time: 18/07/2023, 21:28:49 hrs	Invoice Value: 786.00	Mode of Payment: Credit Card
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.67 Kgs

26/07

PREPAID

BOX 1 of 1

XLB2ZZ1S2

Ship To: AWB 326211335190  
Aparna S  
Asoka palace, KSFE Mannuthy Branch  
Ollukkara, Mannuthy Po Mannuthy 680651  
KERALA  
Landmark: Near Don Bosco college  
NDL:

DELIVERY STATION <b>WKIA</b>	SECTOR <b>X</b>	GEOZONE <b>X</b>
---------------------------------	--------------------	---------------------

Order Id: 405-1689899-0233907  
Ship Date: 19 Jul 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-5296	2023-07-19	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	WKIA
	O 024	B XA7	A AL4	B 241	

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 :  
Abhinav S  
millennium house, P.K nagar  
KOLLAM, KERALA, 691010  
IN  
State/UT Code: 32

Shipping Address :  
Abhinav S  
Aparna S  
Asoka palace, KSFE Mannuthy Branch, Ollukkara,  
Mannuthy Po  
Mannuthy, KERALA, 680651  
IN

State/UT Code: 32  
Place of supply: KERALA  
Place of delivery: KERALA

Order Number: 405-1689899-0233907  
Order Date: 18.07.2023

Invoice Number: IN-5296  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.07.2023

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) Black   B09V3DVN8P ( GKD000513-BK ) HSN:441112	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
<b>TOTAL:</b>								₹549.00

Amount in Words:  
Five Hundred Forty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: kGNXjsuVTChk9qxfEU0s	Date & Time: 18/07/2023, 20:24:46 hrs	Invoice Value: 549.00	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)  
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
1.0 Kgs
LARGE
23/07
PREPAID

EXCHANGE

X2R8ys1Hz

BOX 1 of 1

Ship To: AWB 326211344567  
V A KARTHIK  
Type-4/94  
Rtps Colony, Shaktinagar SHAKTINAGAR  
584170  
KARNATAKA  
Landmark: Behind swimming pool  
NDL:

DELIVERY STATION	SECTOR	GEOZONE
RCRD	X	X

Order Id: 408-3642520-6817102  
Ship Date: 19 Jul 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-5295	2023-07-19	Unknown

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 :  
V A KARTHIK  
Type-4/94, Rtps Colony, Shaktinagar  
SHAKTINAGAR, KARNATAKA, 584170  
IN  
State/UT Code: 29

Shipping Address :  
V A KARTHIK  
Type-4/94, Rtps Colony, Shaktinagar  
SHAKTINAGAR, KARNATAKA, 584170  
IN

State/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 408-3642520-6817102  
Order Date: 18.07.2023

Invoice Number : IN-5295  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.07.2023

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo)   B0BQJGBJRB ( GKD000316-LDBM ) HSN:441112	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 405-6218758-8271563 / IN-5090		₹2,999.00						
TOTAL:								₹0.00 ₹0.00

Amount in Words:  
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

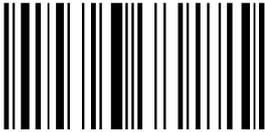
RPRT	NAGX	MHYD	RCRD
	024	A Z3L	

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



STD
0.37 Kgs
28/07
PREPAID

BOX 1 of 1

XQ697K1rz

Ship To: AWB# 2068797073  
Amit Shivhare  
Tajnapur, post: Doiphodia, Tehsil- Khaknar  
District - Burhanpur KHAKNAR - 450332  
MADHYA PRADESH

Handover Node	Destination
BOM8	INH,NPG,MP

Order Id: 402-9687441-3013154  
Ship Date: 19 Jul 2023

Shipped By:  
Future Works  
Handover Address:  
BOM8  
Mahindra logistic limited,shree complex  
yevai village,mumbai-nashik-highway,  
post vadpe,bhiwandi, BHIWANDI -  
421302



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-5294	2023-07-19	Unknown

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 :  
Amit Shivhare  
Tajnapur, post: Doiphodia, Tehsil- Khaknar,  
District - Burhanpur  
KHAKNAR, MADHYA PRADESH, 450332  
IN  
State/UT Code: 23

Shipping Address :  
Amit Shivhare  
Tajnapur, post: Doiphodia, Tehsil- Khaknar,  
District - Burhanpur  
KHAKNAR, MADHYA PRADESH, 450332  
IN

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

Order Number: 402-9687441-3013154  
Order Date: 18.07.2023

Invoice Number : IN-5294  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD unique gifts wooden Decorative table top you are hero motivational quote best gift for him gift for boss gift for teacher gift for brother (Bamboo Ecofriendly)   B09KLRSCNS ( GKD000406 ) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:  
Two Hundred Fourty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction Id: i39r0sk9U1g9M4MvKpKhDe4U29topmbc4Ud	Date & Time: 18/07/2023, 18:42:04 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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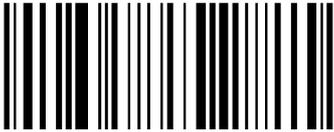
RPRT	NAGX	MBOX	BOM8
	P C25	3 C1X	A 015

ATSP\_ECX

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

0.31 Kgs

24/07

PREPAID

BOX 1 of 1

XFqNwggMz

Ship To: AWB 326211344727  
rayna kaul  
company name GRAV WEB SOLUTION, tower B  
office no. 827  
i thum tower sector 62 Noida NOIDA 201301  
UTTAR PRADESH  
Landmark: near by noida electronic city metro  
station  
NDL: NONE

Order Id: 403-0195637-2948328  
Ship Date: 19 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
NCT3	S-01	NCT3

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-5293	2023-07-19	Unknown

RPRT	NAGX	DELU	NCT3
	Q 023	A 016	

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 :  
rayna kaul  
company name GRAV WEB SOLUTION, tower B  
office no. 827, i thum tower sector 62 Noida  
NOIDA, UTTAR PRADESH, 201301  
IN  
State/UT Code: 09

Shipping Address :  
rayna kaul  
company name GRAV WEB SOLUTION, tower B  
office no. 827, i thum tower sector 62 Noida  
NOIDA, UTTAR PRADESH, 201301  
IN  
State/UT Code: 09

Place of supply: UTTAR PRADESH  
Place of delivery: UTTAR PRADESH

Order Number: 403-0195637-2948328  
Order Date: 18.07.2023

Invoice Number : IN-5293  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media)   B0C1T2KZT8 (GKD000548-SM) (HSN:4420)	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

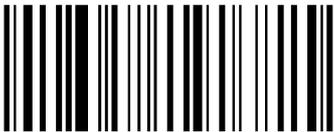
For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2w1UuDGRZGsBe06JJIU	Date & Time: 18/07/2023, 14:07:57 hrs	Invoice Value: 299.00	Mode of Payment: Credit Card
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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Page 1 of 1



SUR

0.58 Kgs

LARGE

26/07

BOX 1 of 1

XK3BmJg7z

Ship To: AWB 326211335176  
Primarc Projects Realty Pvt Ltd  
Plot No .1, Block LA In Sector III,  
Bidannagar (Salt Lake City) BIDHAN NAGAR  
700098  
WEST BENGAL  
Landmark: OPP Sai Football, Complex, Beside  
Sikkim House  
NDL: NONE

Order Id: 405-0690717-8383561  
Ship Date: 19 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
KOLE	S-02	KOLE

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-5292	2023-07-19	Unknown

RPRT	NAGX	MHYD	CCUY	KOLE
	O 024	B X04	3 Z03	

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 :  
PRIMARC PROJECTS REALTY PRIVATE  
LIMITED  
LA-1 Primarc Square Broadway Sector 3 Salt Lake  
City Opposit, Bidhan Nagar North Twenty Four  
Parganas  
KOLKATA, WB, 700098  
IN  
GST Registration No: 19AAECM8317P1ZS  
State/UT Code: 19

Shipping Address :  
PRIMARC PROJECTS REALTY PRIVATE  
LIMITED  
Primarc Projects Realty Pvt Ltd  
Plot No .1, Block LA In Sector III., Bidannagar  
(Salt Lake City)  
BIDHAN NAGAR, WEST BENGAL, 700098  
IN

State/UT Code: 19  
GST Registration No: 19AAECM8317P1ZS  
Place of supply: WB  
Place of delivery: WEST BENGAL

Order Number: 405-0690717-8383561  
Order Date: 18.07.2023  
PO Number: 53

Invoice Number : IN-5292  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.07.2023

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)	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

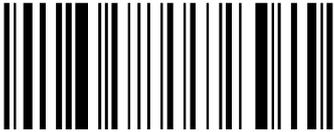
Amount in Words:  
Two Hundred Forty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

\*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

0.54 Kgs

LARGE

24/07

PREPAID

BOX 1 of 1

XYNVkHgSz

Ship To: AWB 326211343669  
bandhavi  
G-05, Block B  
Saroj Tulip Apartment, Belathur Village,  
Kadugodi Post BENGALURU 560067  
KARNATAKA  
Landmark: Opposite HDFC Bank  
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
BLT1	S-04	BLT1

Order Id: 405-5443699-1736305  
Ship Date: 19 Jul 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-5291	2023-07-19	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT1
	0 024	A X04	4 B05	

ATSP

Sold on: www.amazon.in

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
bandhavi  
G-05, Block B, Saroj Tulip Apartment, Belathur  
Village, Kadugodi Post  
BENGALURU, KARNATAKA, 560067  
IN  
State/UT Code: 29

Shipping Address :  
bandhavi  
G-05, Block B, Saroj Tulip Apartment, Belathur  
Village, Kadugodi Post  
BENGALURU, KARNATAKA, 560067  
IN

State/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 405-5443699-1736305  
Order Date: 18.07.2023

Invoice Number : IN-5291  
Invoice Details : CT-1512877615-2324  
Invoice Date : 18.07.2023

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. (Just Smile (Black))   B09W5YJ1D3 (GKD000516-JSBK)   HSN:441112	₹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

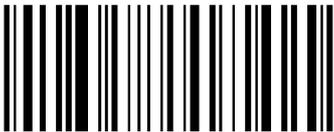
Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuLpd5Fgu6VslQ0YfyQINjNgInSsSE	Date & Time: 18/07/2023, 13:15:47 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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Page 1 of 1



SUR

0.57 Kgs

LARGE

23/07

BOX 1 of 1

X5KnMDYYz

Ship To: AWB 326211344635  
Abhinav Pulavarthi  
713,B block, Villa Heights  
Brahmanvadi street no 1, begumpet  
HYDERABAD 500016  
TELANGANA  
Landmark: Indian post office lane  
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
HYBK	H-09	HYBK

Order Id: 407-0554505-5917956  
Ship Date: 19 Jul 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-5276	2023-07-19	Unknown

RPRT	NAGX	MHYD	HYBK
	0 024	C 88K	

ATSP

Sold on: www.amazon.in

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

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



Billing Address :  
Abhinav Pulavarthi  
713,B block, Villa Heights, Brahmanvadi street no  
1, begumpet  
HYDERABAD, TELANGANA, 500016  
IN  
State/UT Code:36

Shipping Address :  
Abhinav Pulavarthi  
713,B block, Villa Heights, Brahmanvadi street no  
1, begumpet  
HYDERABAD, TELANGANA, 500016  
IN

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

Order Number:407-0554505-5917956  
Order Date:17.07.2023

Invoice Number :IN-5276  
Invoice Details :CT-1512877615-2324  
Invoice Date :17.07.2023

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

\*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