



SUR

0.5 Kgs

LARGE

28/07

Ship To: AWB 326280198764
Kiruthiha jagadeesh
15/6.manthayamman kovil street
Cumbum THENI 625516
TAMIL NADU
Landmark: Near Thambis theatre
NDL:

BOX 1 of 1

XYPFdyjv

DELIVERY STATION	SECTOR	GEOZONE
THEE	X	X

Order Id: 171-1130378-8867508
Ship Date: 22 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-6351	2023-07-22	Unknown

RPRT	NAGX	MHYD	SXVD	THEE
	024	D X03	GGR6	

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Kiruthiha jagadeesh
15/6.manthayamman kovil street, Cumbum
THENI, TAMIL NADU, 625516
IN
State/UT Code:33

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



Shipping Address :
Kiruthiha jagadeesh
15/6.manthayamman kovil street, Cumbum
THENI, TAMIL NADU, 625516
IN
State/UT Code:33
Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU

Order Number:171-1130378-8867508
Order Date:22.07.2023

Invoice Number :IN-5351
Invoice Details :CT-1512877615-2324
Invoice Date :22.07.2023

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) 80BWV546CV (GKD000233-HX) HSN:44111200	₹621.43	1	₹621.43	12%	IGST	₹74.57	₹696.00	
TOTAL:								₹74.57	₹696.00

Amount in Words:
Six Hundred Ninety-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

0.5 Kgs

26/07

PREPAID

Ship To: AWB 326280199068
Subham Kotal
707 Jonquille, Nahar Amrit Shakti, Chandivaili
Powai MUMBAI 400072
MAHARASHTRA
Landmark: Nahar Jain Mandir
NDL: NONE

BOX 1 of 1

XYHWrzDgv

DELIVERY STATION	SECTOR	GEOZONE
MMCA	H-09	MMCA

Order Id: 404-8284243-4829136
Ship Date: 22 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-6350	2023-07-22	Unknown

RPRT	NAGX	MBOX	MMCA
	P D25	2 I1R	

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Subham Kotal
707 Jonquille, Nahar Amrit Shakti, Chandivaili,
Powai
MUMBAI, MAHARASHTRA, 400072
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Subham Kotal
707 Jonquille, Nahar Amrit Shakti, Chandivaili,
Powai
MUMBAI, MAHARASHTRA, 400072
IN
State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-8284243-4829136
Order Date: 22.07.2023

Invoice Number : IN-5350
Invoice Details : CT-1512877615-2324
Invoice Date : 22.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly) B0C5RM8VTD (GKD000552-BM) 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: 1939fScXR57slFV5E1EgZcQcxJ5sHEmY	Date & Time: 22/07/2023, 07:53:39 hrs	Invoice Value: 444.00	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

0.38 Kgs

26/07

PREPAID

BOX 1 of 1

X5qHCSDTV

Ship To: AWB 326280199464
Dolisha Bansal
AIIMS
Bibinagar HYDERABAD 508126
TELANGANA
NDL:

DELIVERY STATION	SECTOR	GEOZONE
NLDA	X	X

Order Id: 404-4379943-3659546
Ship Date: 22 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-5349	2023-07-22	Unknown

RPRT	NAGX	MHYD	NLDA
	024	A Z8L	

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Gavish bansal
705/8, Sector 8, Urban Estate
KARNAL, HARYANA, 132001
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Gavish bansal
Dolisha Bansal
AIIMS, Bibinagar
HYDERABAD, TELANGANA, 508126
IN

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

Order Number: 404-4379943-3659546
Order Date: 22.07.2023

Invoice Number : IN-5349
Invoice Details : CT-1512877615-2324
Invoice Date : 22.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

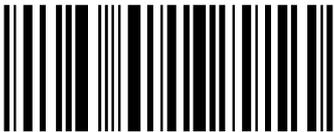
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
19390XKXELHhVz07mNjHksc0lgPOdf	22/07/2023, 00:45:28 hrs	399.00	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

03/08

BOX 1 of 1

XjHkwrWXX

Ship To: AWB 326280199020
Nadim
House no 23
Friends path GUWAHATI 781038
ASSAM
Landmark: AIUDF head office
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
GAUA	S-05	GAUA

Order Id: 407-7575522-0409127
Ship Date: 22 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-5347	2023-07-22	Unknown

RPRT	NAGX	MHYD	CCUY	GAUZ	GAUA
	024	B ZA4	1 B01		

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Nadim
House no 23, Friends path
GUWAHATI, ASSAM, 781038
IN
State/UT Code:18

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



Shipping Address :
Nadim
Nadim
House no 23, Friends path
GUWAHATI, ASSAM, 781038
IN

State/UT Code:18
Place of supply:ASSAM
Place of delivery:ASSAM

Order Number:407-7575522-0409127
Order Date:21.07.2023

Invoice Number :IN-5347
Invoice Details :CT-1512877615-2324
Invoice Date :21.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Yellow & Black Wooden Coasters with Proper Coaster Stand Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Yellow & Black) B0BFJKXDLK (GKD000535-YW) HSN:441112	₹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)
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

28/07

PREPAID

BOX 1 of 1

X5TM4KDQv

Ship To: AWB 326280201464
Rohitha
#166,1st A cross, 3rd stage, B block,
kanakadasanagar
Kanakadasanagar, Dattagalli MYSURU 570022
KARNATAKA
Landmark: Behind SBI ATM, near nandi circle
NDL: NONE

Order Id: 171-5455203-5325949
Ship Date: 22 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
MYQD	S-04	MYQD

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-5348	2023-07-22	Unknown

RPRT	NAGX	MHYD	SBCZ	MYQD
	024	A Y04	1 K01	

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 :
Rohitha
#166,1st A cross, 3rd stage, B block,
kanakadasanagar, Kanakadasanagar, Dattagalli
MYSURU, KARNATAKA, 570022
IN
State/UT Code: 29

Shipping Address :
Rohitha
#166,1st A cross, 3rd stage, B block,
kanakadasanagar, Kanakadasanagar, Dattagalli
MYSURU, KARNATAKA, 570022
IN

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

Order Number: 171-5455203-5325949
Order Date: 21.07.2023

Invoice Number : IN-5348
Invoice Details : CT-1512877615-2324
Invoice Date : 21.07.2023

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) B0BJGJBRB (GKD000316-LDBM) 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

Payment Transaction ID: 4j3UzdOBjVz4g5uy1xy	Date & Time: 21/07/2023, 23:04:54 hrs	Invoice Value: 699.00	Mode of Payment: 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

0.1 Kgs

28/07

PREPAID

BOX 1 of 1

XptByjmhv

Ship To: AWB 326280142415
nikita sardhara
M/5-6, Empire state building, Ring road, Surat
NR.Udhna Darwaja SURAT 395002
GUJARAT
Landmark: Next to WTC building
NDL: NONE

Order Id: 405-0409910-9566762
Ship Date: 22 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
STWD	S-02	STWD

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-5348	2023-07-22	Unknown

RPRT	NAGX	MBOX	MSTA	STWD
		4 A2X	4 K4C	

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 :
nikita sardhara
M/5-6, Empire state building, Ring road, Surat,
NR.Udhna Darwaja
SURAT, GUJARAT, 395002
IN
State/UT Code: 24

Shipping Address :
nikita sardhara
M/5-6, Empire state building, Ring road, Surat,
NR.Udhna Darwaja
SURAT, GUJARAT, 395002
IN

State/UT Code: 24
Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 405-0409910-9566762
Order Date: 21.07.2023

Invoice Number : IN-5346
Invoice Details : CT-1512877615-2324
Invoice Date : 21.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic (with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9XSH45 (GKD000539-MQ) HSN:44219090	₹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: 1111xTGJDCPnS0eFmK44uB	Date & Time: 21/07/2023, 22:47:44 hrs	Invoice Value: 199.00	Mode of Payment: AmazonPay
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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

0.41 Kgs

31/07

PREPAID

BOX 1 of 1

Xrj5617Kv

Ship To: AWB 326280144440
Ashok Kumar Yadav
Shree Niwas Textiles (P) Ltd.
1E, Barman Street, 5th Floor, Kolkata KOLKATA
700007
WEST BENGAL
Landmark: Khatri School
NDL: handi patti_700007

Order Id: 402-4058084-2867553
Ship Date: 22 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
CCUN	S-2	B-11

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-5344	2023-07-22	Unknown

RPRT	NAGX	MHYD	CCUY	CCUN
	0 024	B X04	3 X11	

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 :
Ashok Kumar Yadav
Shree Niwas Textiles (P) Ltd., 1E, Barman Street,
5th Floor, Kolkata
KOLKATA, WEST BENGAL, 700007
IN
State/UT Code: 19

Shipping Address :
Ashok Kumar Yadav
Shree Niwas Textiles (P) Ltd., 1E, Barman Street,
5th Floor, Kolkata
KOLKATA, WEST BENGAL, 700007
IN

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

Order Number: 402-4058084-2867553
Order Date: 21.07.2023

Invoice Number: IN-5344
Invoice Details: CT-1512877615-2324
Invoice Date: 21.07.2023

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	₹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

Payment Transaction ID: 1hen8xl9phcDwj5YF	Date & Time: 21/07/2023, 22:33:34 hrs	Invoice Value: 499.00	Mode of Payment: Credit Card
---	---------------------------------------	-----------------------	------------------------------

*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



SUR

1.5 Kgs

27/07

PREPAID

BOX 1 of 1

XYgZ0hM2v

Ship To: AWB 326280142422
Mubeena Kausar
No. 5 13th Main road Nobo nagar
Kalena Agrahara Bannerghatta Road
BENGALURU 560076
KARNATAKA
Landmark: Near synergy apartments
NDL: NONE

Order Id: 406-4517813-3438743
Ship Date: 22 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
BLRM	S-08	BLRM

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-5343	2023-07-22	Unknown

RPRT	NAGX	MHYD	SBCZ	BLRM
	0 024	A X04	4 A03	

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 :
Mubeena Kausar
No. 5 13th Main road Nobo nagar, Kalena
Agrahara Bannerghatta Road
BENGALURU, KARNATAKA, 560076
IN
State/UT Code: 29

Shipping Address :
Mubeena Kausar
No. 5 13th Main road Nobo nagar, Kalena
Agrahara Bannerghatta Road
BENGALURU, KARNATAKA, 560076
IN

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

Order Number: 406-4517813-3438743
Order Date: 21.07.2023

Invoice Number: IN-5343
Invoice Details: CT-1512877615-2324
Invoice Date: 21.07.2023

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 B0B4WLWKPD (GKD000523) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹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

Payment Transaction ID: 1113NAInJdH7cT65Rt26c5X	Date & Time: 21/07/2023, 20:06:00 hrs	Invoice Value: 399.00	Mode of Payment: GiftCard
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*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



SUR
0.54 Kgs
LARGE
29/07
PREPAID

XrHmd3Mikv

Ship To: AWB 326280144365
Mukesh Vaishhnaw
101 1/F Abhishek Luxuria,
Mashal Chowk DAMAN 396210
DADRA AND NAGAR HAVELI AND DAMAN
AND DIU
Landmark: Opp Gem Plaza
NDL:

BOX 1 of 1

DELIVERY STATION NBMD	SECTOR X	GEOZONE X
--------------------------	-------------	--------------

Order Id: 404-3888726-7433950
Ship Date: 22 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-5342	2023-07-22	Unknown

RPRT	NAGX	MBOX	MSTA	NBMD
		4 A2X	4 O3U	

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Mukesh Vaishhnaw
101 1/F Abhishek Luxuria,, Mashal Chowk
DAMAN, DADRA AND NAGAR HAVELI AND
DAMAN AND DIU, 396210
IN
State/UT Code: 26

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Mukesh Vaishhnaw
101 1/F Abhishek Luxuria,, Mashal Chowk
DAMAN, DADRA AND NAGAR HAVELI AND
DAMAN AND DIU, 396210
IN
State/UT Code: 26

Place of supply: DADRA AND NAGAR HAVELI
AND DAMAN AND DIU
Place of delivery: DADRA AND NAGAR HAVELI
AND DAMAN AND DIU

Order Number: 404-3888726-7433950
Order Date: 21.07.2023

Invoice Number : IN-5342
Invoice Details : CT-1512877615-2324
Invoice Date : 21.07.2023

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

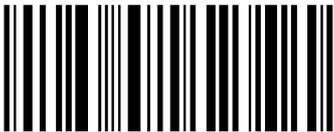
For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113T6O11MhieNcCKeVwgc2Q	Date & Time: 21/07/2023, 18:37:04 hrs	Invoice Value: 249.00	Mode of Payment: GiftCard
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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



SUR
0.6 Kgs
28/07

XYyGTfMHV

Ship To: AWB 326280144358
Shivani Dass C/O Col Vishal Dass
Officer Quarters
Chandimandir Cantonment CHANDI MANDIR
134107
HARYANA
Landmark: Chandimandir Cantonment
NDL:

BOX 1 of 1

DELIVERY STATION IXCH	SECTOR X	GEOZONE X
--------------------------	-------------	--------------

Order Id: 402-9443289-0033141
Ship Date: 22 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-5341	2023-07-22	Unknown

RPRT	NAGX	DELU	LUHX	IXCH
	Q 023	D X05	O 9Z1	

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Shivani Dass C/O Col Vishal Dass
Officer Quarters, Chandimandir Cantonment
CHANDI MANDIR, HARYANA, 134107
IN
State/UT Code:06

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



Shipping Address :
Shivani Dass C/O Col Vishal Dass
Shivani Dass C/O Col Vishal Dass
Officer Quarters, Chandimandir Cantonment
CHANDI MANDIR, HARYANA, 134107
IN
State/UT Code:06

Place of supply:HARYANA
Place of delivery:HARYANA

Order Number:402-9443289-0033141
Order Date:21.07.2023

Invoice Number :IN-5341
Invoice Details :CT-1512877615-2324
Invoice Date :21.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 4) B0C3W9GR11 (GKD000526-P2) 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



SUR

1.0 Kgs

LARGE

31/07

Ship To: AWB 326280203758

subhash kumar choudhary
Adityapur
G 2, Asha Complex, Kalpanapuri,
JAMSHEDPUR 831013
JHARKHAND
Landmark: Near Shiv Mandir
NDL: NONE

BOX 1 of 1

XQM61S9qv

Order Id: 408-1960889-6281909
Ship Date: 22 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
IXWH	S-05	IXWH

Ship From:

Future Works

Return Address:

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

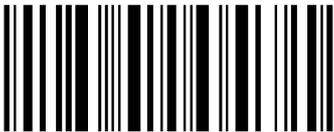
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5340	2023-07-22	Unknown

RPRT	NAGX	MHYD	CCUY	IXRU	IXWH
	O 024	B ZD4	2 G02	B Z04	

Sold on: www.amazon.in

ATSPL



SUR

0.54 Kgs

LARGE

26/07

PREPAID

Ship To: AWB 326280199280

Archana Saroj
J-1 / 301, Rbi Officers Quarters, Gokuldham,
Goregaon East
Gokhuldhm, Goregaon MUMBAI 400063
MAHARASHTRA
Landmark: Near DB WOODS
NDL: NONE

BOX 1 of 1

XK1s6qbKv

Order Id: 405-3292310-4126710
Ship Date: 22 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
BOMS	S-04	BOMS

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-5339	2023-07-22	Unknown

RPRT	NAGX	MBOX	BOMS
	P D25	2 B2L	

Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

AYANSH ENTERPRISES
PLOT NO-164, SHOP NO-13, G R COLONY,
KALPANAPURI CHOWK, Seraikela Kharsawan
JAMSHEDPUR, JH, 831013
IN
GST Registration No: 20BQRPK6027K1ZO
State/UT Code: 20

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

AYANSH ENTERPRISES
subhash kumar choudhary
Adityapur, G 2, Asha Complex, Kalpanapuri,
JAMSHEDPUR, JHARKHAND, 831013
IN

State/UT Code: 20

GST Registration No: 20BQRPK6027K1ZO

Place of supply: JH

Place of delivery: JHARKHAND

Order Number: 408-1960889-6281909

Order Date: 21.07.2023

Invoice Number : IN-5340

Invoice Details : CT-1512877615-2324

Invoice Date : 21.07.2023

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) BOBQJGBJB (GKD000316-LDBM) 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

*ATSPL-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

Sold By :

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

Billing Address :

Archana Saroj
J-1 / 301, Rbi Officers Quarters, Gokuldham,
Goregaon East, Gokhuldhm, Goregaon
MUMBAI, MAHARASHTRA, 400063
IN
State/UT Code: 27

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Archana Saroj
Archana Saroj
J-1 / 301, Rbi Officers Quarters, Gokuldham,
Goregaon East, Gokhuldhm, Goregaon
MUMBAI, MAHARASHTRA, 400063
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Order Number: 405-3292310-4126710

Order Date: 21.07.2023

Invoice Number : IN-5339

Invoice Details : CT-1512877615-2324

Invoice Date : 21.07.2023

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: 193R0JQ7YmVb6hDRKfSE8umAbxWtqS6U	Date & Time: 21/07/2023, 14:17:36 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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*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



SUR

0.13 Kgs

23/07

Ship To: AWB 326280142408

Prakriti singh
Ground floor B3/1b
Dhebar city bhatagaon RAIPUR 492001
CHHATTISGARH
Landmark: Near garden
NDL: NONE

BOX 1 of 1

XKTS08VBV

DELIVERY STATION	SECTOR	GEOZONE
RPRT	S-05	RPRT

Order Id: 402-3635895-5681960
Ship Date: 22 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-5338	2023-07-22	Unknown

RPRT

ATSPL

Sold on: www.amazon.in

Sold By :

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

Billing Address :

Prakriti singh
Ground floor B3/1b, Dhebar city bhatagaon
RAIPUR, CHHATTISGARH, 492001
IN
State/UT Code:22

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Prakriti singh
Prakriti singh
Ground floor B3/1b, Dhebar city bhatagaon
RAIPUR, CHHATTISGARH, 492001
IN
State/UT Code:22Place of supply:CHHATTISGARH
Place of delivery:CHHATTISGARH

Order Number:402-3635895-5681960

Order Date:21.07.2023

Invoice Number :IN-5338

Invoice Details :CT-1512877615-2324

Invoice Date :21.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration Items For Home Decor Devi Charan Paduka For Puja Unique Diwali Gift Items (Colorful Red Texture & Made In India) (Pack Of 9) 80BDMPKTGC (GKD000325-RD) HSN:441112	₹266.96	1	₹266.96	6%	CGST	₹16.02	₹299.00
					6%	SGST	₹16.02	

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

*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

0.3 Kgs

29/07

Ship To: AWB 326280142378

Gurjant singh
Karan medical store
Jeobala AMRITSAR 143302
PUNJAB
Landmark: Veterinary hospital
NDL:

BOX 1 of 1

XKqKmm20v

DELIVERY STATION	SECTOR	GEOZONE
TTOD	X	X

Order Id: 171-0915407-2321919
Ship Date: 22 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-5337	2023-07-22	Unknown

RPRT	NAGX	DELU	LUHX	TTOD
	Q 023	D Y05	2 1A6	

ATSPL

Sold on: www.amazon.in

Sold By :

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

Billing Address :

Gurjant singh
Karan medical store, Jeobala
AMRITSAR, PUNJAB, 143302
IN
State/UT Code:03

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Gurjant singh
Gurjant singh
Karan medical store, Jeobala
AMRITSAR, PUNJAB, 143302
IN
State/UT Code:03Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:171-0915407-2321919

Order Date:21.07.2023

Invoice Number :IN-5337

Invoice Details :CT-1512877615-2324

Invoice Date :21.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Penny Saved)(Made in India) 80XDPQJ3R (GKD000154-Q2) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00

TOTAL:

₹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



SUR

0.7 Kgs

27/07

PREPAID

BOX 1 of 1

Xp3zQ5ZFv

Ship To: AWB 326280199013
 Prema
 Flat No. 302, #13, Olive Stays, 6th Cross
 Borewell road, Palm Meadows, whitefield
 Bengaluru 560066
 KARNATAKA
 Landmark: Behind Appolo pharmacy
 NDL: NONE

Order Id: 402-0219388-0391529
 Ship Date: 22 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
BLT1	S-05	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-5336	2023-07-22	Unknown

RPRT	NAGX	MHYD	SBCZ	BLT1
	0 024	A X04	4 B05	

Sold on: www.amazon.in

ATSPL

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 :
 Prema
 Flat No. 302, #13, Olive Stays, 6th Cross, Borewell
 road, Palm Meadows, whitefield
 Bengaluru, KARNATAKA, 560066
 IN
 State/UT Code: 29

Shipping Address :
 Prema
 Flat No. 302, #13, Olive Stays, 6th Cross, Borewell
 road, Palm Meadows, whitefield
 Bengaluru, KARNATAKA, 560066
 IN
 State/UT Code: 29

Place of supply: KARNATAKA
 Place of delivery: KARNATAKA

Order Number: 402-0219388-0391529
 Order Date: 21.07.2023

Invoice Number : IN-5336
 Invoice Details : CT-1512877615-2324
 Invoice Date : 21.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Traditional Tulsi 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		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: NX1W1PF9WZQXSeKk3c0k0rGKS62rfggJl	Date & Time: 21/07/2023, 13:01:20 hrs	Invoice Value: 699.00	Mode of Payment: NetBanking
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