



SUR

0.56 Kgs

LARGE

29/07

Ship To: AWB 326301560327
Neha Sharma
121, 2nd floor, Samrat Ashoka Enclave, Plot No.
6,
Sector 18-A Dwarka 110078
Delhi
NDL: NONE

BOX 1 of 1

XpCs2CvzV

Order Id: 402-1197854-6397951
Ship Date: 24 Jul 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| DELN | S-05 | DELN |

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



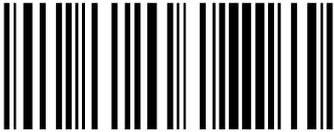
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN | INVOICE# | DATE | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 | | 22AAGFF9311H1ZP | IN-5366 | 2023-07-24 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | DELU | DELN |
| | Q 023 | B 021 | |

ATSPL

Sold on: www.amazon.in



SUR

0.31 Kgs

29/07

PREPAID

Ship To: AWB 326301597453
Vani Munjal
A-308, 3rd floor, Kenwood tower
Charmwood Village FARIDABAD 121009
HARYANA
NDL: NONE

BOX 1 of 1

X8ZXKNX3V

Order Id: 402-9092931-7626742
Ship Date: 24 Jul 2023

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

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-5364 | 2023-07-24 | Unknown |

| | | | |
|------|-------|-------|------|
| RPRT | NAGX | DELU | DELI |
| | Q 023 | B 024 | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Neha Sharma
121, 2nd floor, Samrat Ashoka Enclave, Plot No.
6,, Sector 18-A
Dwarka, Delhi, 110078
IN
State/UT Code:07

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



Shipping Address :
Neha Sharma
121, 2nd floor, Samrat Ashoka Enclave, Plot No.
6,, Sector 18-A
Dwarka, Delhi, 110078
IN

State/UT Code:07

Place of supply:DELHI

Place of delivery:DELHI

Invoice Number :IN-5366

Invoice Details :CT-1512877615-2324

Invoice Date :23.07.2023

Order Number:402-1197854-6397951
Order Date:23.07.2023

| 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

*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 :
Vani Munjal
A-308, 3rd floor, Kenwood tower, Charmwood
Village
FARIDABAD, HARYANA, 121009
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Vani Munjal
A-308, 3rd floor, Kenwood tower, Charmwood
Village
FARIDABAD, HARYANA, 121009
IN

State/UT Code: 06

Place of supply: HARYANA

Place of delivery: HARYANA

Invoice Number : IN-5364

Invoice Details : CT-1512877615-2324

Invoice Date : 23.07.2023

Order Number: 402-9092931-7626742
Order Date: 23.07.2023

| Sl. No. | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De Diwali Decorations Items for Home Diya, Colorful Coaster Set of 6 (3.5 x 3.5 inches) Diwali, Pooja Room, Home, for Diwali Gift Items for Family, Office (Red) B0BDVB83QQ (GKD000534-RD) [HSN:441110] | ₹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

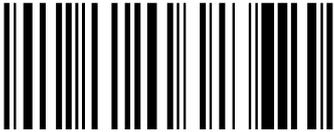
Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction ID: 1111QJ8GRIMyux9Pdl36eEpnS | Date & Time: 23/07/2023, 03:04:56 hrs | Invoice Value: 399.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: BlsIxO4XEZxeYEBz28ZVaBhOlo9kxJM21cN | Date & Time: 23/07/2023, 03:04:51 hrs | | 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

0.36 Kgs

29/07

PREPAID

BOX 1 of 1

XKyzYGSrv

Ship To: AWB 326301597361
Ridhima ajmani
474, embassy heritage, 8th main road,
malleshwaram
Near Mysore Lamps Bengaluru 560055
KARNATAKA
Landmark: Near Mysore Lamps
NDL: NONE

Order Id: 404-5484516-0376356
Ship Date: 24 Jul 2023

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

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-5363 | 2023-07-24 | Unknown |

| | | | | |
|------|-------|-------|-------|-------|
| RPRT | NAGX | MHYD | SBCZ | BLRG |
| | Q 024 | A X04 | 4 A02 | Y YYY |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Ridhima ajmani
474, embassy heritage, 8th main road,
malleshwaram, Near Mysore Lamps
Bengaluru, KARNATAKA, 560055
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ridhima ajmani
474, embassy heritage, 8th main road,
malleshwaram, Near Mysore Lamps
Bengaluru, KARNATAKA, 560055
IN

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

Order Number: 404-5484516-0376356
Order Date: 23.07.2023

Invoice Number : IN-5363
Invoice Details : CT-1512877615-2324
Invoice Date : 23.07.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD 2023 Desk calendar and Diary with Bookmarks table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Combo) B0BRQQDZYN (GKD000233-8inch) HSN:44111200 | ₹802.68 | 1 | ₹802.68 | 12% | IGST | ₹96.32 | ₹899.00 | |
| TOTAL: | | | | | | | | ₹96.32 | ₹899.00 |

Amount in Words:
Eight Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|--|--------------------------|-------------------------|
| Payment Transaction ID: 193r0tbrSTyKzctnaAqQhGjQ9fIEGpT | Date & Time: 23/07/2023, 01:35:50 hrs | Invoice Value: 899.00 | 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

0.55 Kgs

29/07

PREPAID

BOX 1 of 1

XFxNLnKGV

Ship To: AWB 326301597347
Purushottam Kr Sharma
D 79, Second Floor, Sector
Sector - 6, NOIDA NOIDA 201301
UTTAR PRADESH
NDL: NONE

Order Id: 405-8200713-5154723
Ship Date: 24 Jul 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| NCT3 | S-05 | 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-5362 | 2023-07-24 | 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 :
Purushottam Kr Sharma
D 79, Second Floor, Sector, Sector - 6, NOIDA
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Purushottam Kr Sharma
Purushottam Kr Sharma
D 79, Second Floor, Sector, Sector - 6, NOIDA
NOIDA, UTTAR PRADESH, 201301
IN

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

Order Number: 405-8200713-5154723
Order Date: 23.07.2023

Invoice Number : IN-5362
Invoice Details : CT-1512877615-2324
Invoice Date : 23.07.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD Valentine Gift pack 40 Reasons Why I Love You Anniversary Gift Express Your Love gift unique gifts for couples & special love message wooden greeting card (big size with premium box packaging) B09QYL75KD (GKD000508) HSN:441112 | ₹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

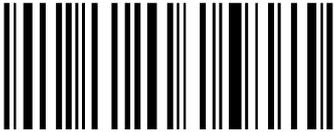
| | | | |
|---|--|--------------------------|--------------------------------|
| Payment Transaction ID: NXXW1tWtHSeANyztz3v3xKHQJrHupmRw6B | Date & Time: 23/07/2023, 00:51:52 hrs | Invoice Value: 599.00 | Mode of Payment: NetBanking |
|---|--|--------------------------|--------------------------------|

*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

0.25 Kgs

02/08

Ship To: AWB 326301597484
Dinesh Yadav
Raj chamber
Dainik Jagaran Chauraha LUCKNOW 226001
UTTAR PRADESH
NDL: NONE

BOX 1 of 1

X20GqN5gv

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

Order Id: 405-2188821-3848360
Ship Date: 24 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-5361 | 2023-07-24 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | LKOO | LKOB |
| | 0 024 | B X08 | D S67 | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Dinesh Yadav
Raj chamber, Dainik Jagaran Chauraha
LUCKNOW, UTTAR PRADESH, 226001
IN
State/UT Code:09

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



Shipping Address :
Dinesh Yadav
Dinesh Yadav
Raj chamber, Dainik Jagaran Chauraha
LUCKNOW, UTTAR PRADESH, 226001
IN
State/UT Code:09

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

Order Number:405-2188821-3848360
Order Date:22.07.2023

Invoice Number :IN-5361
Invoice Details :CT-1512877615-2324
Invoice Date :23.07.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD 2023 Desk calendar and table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Made of Bamboo Wood Made in India Eco Friendly) B09VZ9CBL1 (GKD000233-6in) HSN:44111200 | ₹534.82 | 1 | ₹534.82 | 12% | IGST | ₹64.18 | ₹599.00 |
| TOTAL: | | | | | | | | ₹64.18 ₹599.00 |

Amount in Words:
Five Hundred Ninety-nine only

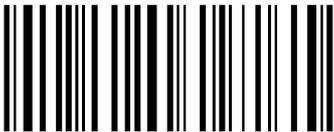
For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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

31/07

Ship To: AWB 326301597439
Viswanatha SN
Nanda Feeds Pvt Ltd
Metikurke village, aimangla hobli, hiriyur talluk,
HIRIYUR 577599
KARNATAKA
Landmark: Chitradurga dist
NDL:

BOX 1 of 1

X5TMcZxjv

| | | |
|---------------------------------|--------------------|---------------------|
| DELIVERY STATION KACA | SECTOR X | GEOZONE X |
|---------------------------------|--------------------|---------------------|

Order Id: 171-5405459-9980332
Ship Date: 24 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-5360 | 2023-07-24 | Unknown |

| | | | | | | |
|------|-------|-------|-------|-------|------|------|
| RPRT | NAGX | MHYD | SBCZ | BLRH | CTAD | KACA |
| | 0 024 | A YA4 | 3 H01 | 5 D64 | | |

ATSPL

Sold on: www.amazon.in

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

Billing Address :
Viswanatha SN
Nanda Feeds Pvt Ltd, Metikurke village, aimangla
hobli, hiriyur talluk,
HIRIYUR, KARNATAKA, 577599
IN
State/UT Code:29

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



Shipping Address :
Viswanatha SN
Viswanatha SN
Nanda Feeds Pvt Ltd, Metikurke village, aimangla
hobli, hiriyur talluk,
HIRIYUR, KARNATAKA, 577599
IN
State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:171-5405459-9980332
Order Date:22.07.2023

Invoice Number :IN-5360
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 Memento 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 | ₹1,001.79 | 1 | ₹1,001.79 | 12% | IGST | ₹120.21 | ₹1,122.00 |
| TOTAL: | | | | | | | | ₹120.21 ₹1,122.00 |

Amount in Words:
One Thousand One Hundred Twenty-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

1.5 Kgs

LARGE

30/07

Ship To: AWB 326301597378

SOHILKHAN
302 Sheetal hights
Nr Nagina Bakery Inside Bharat Traders,
Danilimda AHMEDABAD 380028
GUJARAT
Landmark: Opp Moti Bakery
NDL: NONE

BOX 1 of 1

XrMKGxNTV

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

Order Id: 171-9684993-8625942
Ship Date: 24 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-5358 | 2023-07-24 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX | MAMA | GNNJ |
| | | 4 B1X | 1 M1Z | |

ATSP

Sold on: www.amazon.in

Sold By :

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

Billing Address :

Dr. Seema kale
Kale's Multispecialty Dental Clinic, 1st floor, shyam
complex, Main road
Tirora, MAHARASHTRA, 441911
IN

State/UT Code: 27

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Dr. Seema kale
Kale's Multispecialty Dental Clinic, 1st floor, shyam
complex, Main road
Tirora, MAHARASHTRA, 441911
IN

State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Invoice Number : IN-5358

Order Number: 171-8169933-9998765

Order Date: 22.07.2023

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 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 (Pack of 5) B0C3XXHF94 (GKD000515-P5) HSN:441112 | ₹34.82 | 1 | ₹34.82 | 12% | IGST | ₹4.18 | ₹39.00 |
| TOTAL: | | | | | | | | ₹64.18 ₹39.00 |

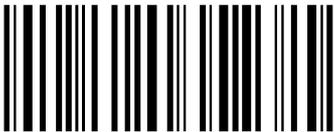
Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: 193rdWsuUkm2ABCzju8DBHsHogg2DFWEN | Date & Time: 22/07/2023, 15:48:59 hrs | Invoice Value: 599.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|



SUR

0.36 Kgs

27/07

PREPAID

Ship To: AWB 326301597323

Dr. Seema kale
Kale's Multispecialty Dental Clinic, 1st floor,
shyam complex
Main road Tirora 441911
MAHARASHTRA
Landmark: Near vaishnavi garments
NDL:

BOX 1 of 1

XjxkQ4Zv

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| GDIA | X | X |

Order Id: 171-8169933-9998765
Ship Date: 24 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-5358 | 2023-07-24 | Unknown |

| | | | |
|------|-------|------|------|
| RPRT | NAGX | GDID | GDIA |
| | H 518 | | |

ATSP

Sold on: www.amazon.in



SUR

1.05 Kgs

28/07

Ship To: AWB 326301597262
Netravati mali
402 garden view apts,Royal palms,aarey colony
Goregaon east MUMBAI 400065
MAHARASHTRA
NDL: NONE

BOX 1 of 1

XtrhQY84bv



Order Id: 404-9941320-0897964
Ship Date: 24 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-5357 | 2023-07-24 | Unknown |



ATSPL

Sold on: www.amazon.in

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

Billing Address :
Netravati mali
402 garden view apts,Royal palms,aarey colony,
Goregaon east
MUMBAI, MAHARASHTRA, 400065
IN
State/UT Code:27

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



Shipping Address :
Netravati mali
402 garden view apts,Royal palms,aarey colony,
Goregaon east
MUMBAI, MAHARASHTRA, 400065
IN

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

Order Number:404-9941320-0897964
Order Date:22.07.2023

Invoice Number :IN-5357
Invoice Details :CT-1512877615-2324
Invoice Date :22.07.2023

| Sl. No | Description | Unit Price | Discount 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 Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc) B0BQMYYF971 (GKD000539-MC) HSN:44219090 | ₹222.32 | - ₹11.61 | ₹210.71 | 12% | IGST | ₹25.29 | ₹236.00 | |
| TOTAL: | | | | | | | | ₹25.29 | ₹236.00 |

Amount in Words:
Two Hundred Thirty-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

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SUR

0.31 Kgs

02/08

PREPAID

Ship To: AWB 326301597415
Animesh Verma
House no. 115-A
DLW Central Colony VARANASI 221004
UTTAR PRADESH
Landmark: Opposite DLW Cinema Hall, DLW
Varanasi
NDL: NONE

BOX 1 of 1

XLF27qmHv



Order Id: 407-3215844-9897961
Ship Date: 24 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-5356 | 2023-07-24 | Unknown |



ATSPL

Sold on: www.amazon.in

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

Billing Address :
Animesh Verma
House no. 115-A, DLW Central Colony
VARANASI, UTTAR PRADESH, 221004
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Animesh Verma
House no. 115-A, DLW Central Colony
VARANASI, UTTAR PRADESH, 221004
IN

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

Order Number: 407-3215844-9897961
Order Date: 22.07.2023

Invoice Number : IN-5356
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 Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) B0C1VNB81Z (GKD00054-BAC12) HSN:4420 | ₹293.75 | 1 | ₹293.75 | 12% | IGST | ₹35.25 | ₹329.00 | |
| TOTAL: | | | | | | | | ₹35.25 | ₹329.00 |

Amount in Words:
Three Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction Id: 1113rTKRHtL60MQ2YDyghKF | Date & Time: 22/07/2023, 13:41:49 hrs | Invoice Value: 329.00 | Mode of Payment: GiftCard |
| Payment Transaction Id: NXW1tC7hGxPWPp26aKXPPak1m1771sV | Date & Time: 22/07/2023, 13:41:46 hrs | | Mode of Payment: NetBanking |

*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

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