



SUR

0.6 Kgs

30/07

PREPAID

BOX 1 of 1

XQSPVYGKc

Ship To: AWB 326319201403  
Sagar Singh Chauhan  
435 A Khurbura Mohalla  
Dehradun 248001  
UTTARAKHAND  
Landmark: Near Smiley Book Depot  
NDL: NONE

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

Billing Address :  
Sagar Singh Chauhan  
435 A Khurbura Mohalla  
Dehradun, UTTARAKHAND, 248001  
IN  
State/UT Code: 05

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Sagar Singh Chauhan  
435 A Khurbura Mohalla  
Dehradun, UTTARAKHAND, 248001  
IN  
State/UT Code: 05

Place of supply: UTTARAKHAND  
Place of delivery: UTTARAKHAND

Order Number: 408-6400228-9241109  
Order Date: 24.07.2023

Invoice Number : IN-5376  
Invoice Details : CT-1512877615-2324  
Invoice Date : 24.07.2023

Order Id: 408-6400228-9241109  
Ship Date: 24 Jul 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| HRWA             | H-02   | HRWA    |

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-5376  | 2023-07-24 | Unknown   |

| 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 )<br>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: AiesJvugV6MkaJrvCjly Date & Time: 24/07/2023, 04:39:38 hrs Invoice Value: 444.00 Mode of Payment: AmazonCredit

| RPRT | NAGX | DELU  | MDEB  | HRWA |
|------|------|-------|-------|------|
|      |      | E X07 | C 17R |      |

ATSPL

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

29/07

BOX 1 of 1

X5GnYXJc

Ship To: AWB 326319203834  
tarun kumar  
flat no. 253, DDA flat, jaidev park, east punjabi  
bagh  
NEW DELHI 110026  
DELHI  
NDL: NONE

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

Billing Address :  
tarun kumar  
flat no. 253, DDA flat, jaidev park, east punjabi  
bagh  
NEW DELHI, DELHI, 110026  
IN  
State/UT Code:07

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



Shipping Address :  
tarun kumar  
tarun kumar  
flat no. 253, DDA flat, jaidev park, east punjabi  
bagh  
NEW DELHI, DELHI, 110026  
IN

State/UT Code:07

Place of supply:DELHI  
Place of delivery:DELHI

Order Number:404-7715771-7809119  
Order Date:24.07.2023

Invoice Number :IN-5375  
Invoice Details :CT-1512877615-2324  
Invoice Date :24.07.2023

Order Id: 404-7715771-7809119  
Ship Date: 24 Jul 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| NCTC             | S-07   | NCTC    |

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-5375  | 2023-07-24 | Unknown   |

| 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 )<br>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

| RPRT | NAGX  | DELU  | NCTC |
|------|-------|-------|------|
|      | Q 023 | B 030 |      |

ATSPL

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

0.6 Kgs

29/07

Ship To: AWB 326319178262  
Shikha grover  
T8-1401, Sds Nri Residency  
Sector 45 NOIDA 201301  
UTTAR PRADESH  
Landmark: Preetak apartment  
NDL: NONE

BOX 1 of 1

XpbhRcrjc

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| NCT3             | S-08   | NCT3    |

Order Id: 404-9812861-4308340  
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-5374  | 2023-07-24 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | DELU  | NCT3 |
|      | Q 023 | A 016 |      |

Sold on: www.amazon.in

ATSPL



SUR

0.31 Kgs

29/07

PREPAID

Ship To: AWB 326319232049  
Rahul Haldunia  
E-184 18th Floor, Assotech The Nest  
Crossing Republik GHAZIABAD 201016  
UTTAR PRADESH  
NDL: NONE

BOX 1 of 1

XL1jZ6qgc

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| NCRJ             | H-04   | NCRJ    |

Order Id: 406-6700775-4772325  
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-5373  | 2023-07-24 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | DELU  | NCRJ |
|      | Q 023 | B 022 |      |

Sold on: www.amazon.in

ATSPL

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

Billing Address :  
Shikha grover  
T8-1401, Sds Nri Residency, Sector 45  
NOIDA, UTTAR PRADESH, 201301  
IN  
State/UT Code:09

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



Shipping Address :  
Shikha grover  
Shikha grover  
T8-1401, Sds Nri Residency, Sector 45  
NOIDA, UTTAR PRADESH, 201301  
IN  
State/UT Code:09

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

Order Number:404-9812861-4308340  
Order Date:23.07.2023

Invoice Number :IN-5374  
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      | 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 )<br>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

\*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 :  
Rahul Haldunia  
E-184 18th Floor, Assotech The Nest, Crossing  
Republik  
GHAZIABAD, UTTAR PRADESH, 201016  
IN  
State/UT Code: 09

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Rahul Haldunia  
Rahul Haldunia  
E-184 18th Floor, Assotech The Nest, Crossing  
Republik  
GHAZIABAD, UTTAR PRADESH, 201016  
IN  
State/UT Code: 09

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

Order Number: 406-6700775-4772325  
Order Date: 23.07.2023

Invoice Number : IN-5373  
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 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) (Bamboo)   B0C1VKMVQF ( GKD00054-BA12 )<br>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:<br>B15x0EjM642NAB5Y0YD0rkguXmkzp1an | Date & Time: 23/07/2023, 22:37:58<br>hrs | Invoice Value:<br>299.00 | Mode of Payment:<br>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)  
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.6 Kgs

30/07

PREPAID

BOX 1 of 1

X80q4LrMc

Ship To: AWB 326319191582  
Swayam Behera  
Iit Hostel, Shri Swaminarayan Mission, Valak  
Patiya  
SURAT 395006  
GUJARAT  
Landmark: Shri Swaminarayan mandir  
NDL: NONE

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

Order Id: 407-1173782-8042746  
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-5372  | 2023-07-24 | Unknown   |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX  | MSTA  | STVM |
|      |      | 4 A2X | 4 F1C |      |

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 :  
Swayam Behera  
Iit Hostel, Shri Swaminarayan Mission, Valak  
Patiya  
SURAT, GUJARAT, 395006  
IN  
State/UT Code: 24

Shipping Address :  
Swayam Behera  
Iit Hostel, Shri Swaminarayan Mission, Valak  
Patiya  
SURAT, GUJARAT, 395006  
IN

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

Order Number: 407-1173782-8042746  
Order Date: 23.07.2023

Invoice Number : IN-5372  
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             | 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 )<br>[HSN:44219090] | ₹396.43    | 1   | ₹396.43    | 12%      | IGST     | ₹47.57     | ₹444.00        |
| <b>TOTAL:</b> |  |            |     |            |          |          |            | ₹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: 193rd0mIBupBNXXGeuzEsJ35uleLF8dPOG | Date & Time: 23/07/2023, 21:35:10 hrs | Invoice Value: 444.00 | 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)  
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.6 Kgs

28/07

PREPAID

BOX 1 of 1

XQnPK5qJc

Ship To: AWB 326319178347  
Madhurima Roy  
703, C Wing, Shri Sainath Cooperative Housing  
Society  
Anand Nagar, Vakola, Santacruz East MUMBAI  
400055  
MAHARASHTRA  
Landmark: Near Vakola Police Station  
NDL: NONE

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

Order Id: 403-9027130-3948317  
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-5371  | 2023-07-24 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MBOX  | BOMC |
|      | P D25 | 2 L2R |      |

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 :  
Romita Roy  
1001, Tower 6, Shanker Greens, Fatehabad Road,  
Tajganj, Agra, Fatehabad Road, Tajganj  
AGRA, UTTAR PRADESH, 282001  
IN  
State/UT Code: 09

Shipping Address :  
Romita Roy  
Madhurima Roy  
703, C Wing, Shri Sainath Cooperative Housing  
Society, Anand Nagar, Vakola, Santacruz East  
MUMBAI, MAHARASHTRA, 400055  
IN

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

Order Number: 403-9027130-3948317  
Order Date: 23.07.2023

Invoice Number : IN-5371  
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             | 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 (Black ecofriendly)   B0C5RMRR26 ( GKD000552-RD )<br>[HSN:44219090] | ₹400.89    | 1   | ₹400.89    | 12%      | IGST     | ₹48.11     | ₹449.00        |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹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

|   |                                       |                       |                              |
|---|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 3ms8Xm57RYoLApXfepJ | Date & Time: 23/07/2023, 19:58:27 hrs | Invoice Value: 449.00 | 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  
0.67 Kgs  
28/07  
PREPAID

XjG66TsNc

Ship To: AWB 326319202141  
Dhruveer Gandhi  
ICC Tower two, flat 503  
GD Ambedkar road, Dadar east MUMBAI  
400014  
MAHARASHTRA  
NDL: NONE

BOX 1 of 1

DELIVERY STATION: BOME  
SECTOR: H-07  
GEOZONE: BOME

Order Id: 407-0998832-1921137  
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-5370  | 2023-07-24 | Unknown   |

RPRT NAGX MBOX BOME  
P D25 2 K2R

ATSPL

Sold on: www.amazon.in

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

Billing Address :  
Dhruveer Singh Gandhi  
Great Punjab Restaurant, 186, Prakash mansion,  
Dr Ambedkar road, Dadar East  
MUMBAI, MAHARASHTRA, 400014  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Dhruveer Singh Gandhi  
Dhruveer Gandhi  
ICC Tower two, flat 503, GD Ambedkar road,  
MUMBAI, MAHARASHTRA, 400014  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 407-0998832-1921137  
Order Date: 23.07.2023

Invoice Number : IN-5370  
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 Desk Organizer with Clock & Calendar & Portable Laptop Stand/Office Table Accessories/2023 Calendar for Office Desk/Desktop Organizer for Home/Corporate Gift/EcoFriendly (Combo)   B09WLH6R21 ( GKD000259-RB )   HSN:44219090 | ₹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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

|  |  |                          |                               |
|--|--|--------------------------|-------------------------------|
| Payment Transaction ID:<br>1111h9h90xKaQJes31bEvm8   | Date & Time: 23/07/2023, 18:10:16<br>hrs | Invoice Value:<br>699.00 | Mode of Payment:<br>AmazonPay |
| Payment Transaction ID:<br>1111WpRP4uq9YHexv4EwstIAI | Date & Time: 23/07/2023, 18:10:14<br>hrs |                          | Mode of Payment: GiftCard     |



SUR  
0.54 Kgs  
LARGE  
30/07

Xrr9j0prc

Ship To: AWB 326319191551  
Ponni gopinath  
49, 3rd cross  
Lake city layout kodichikanahalli BENGALURU  
560076  
KARNATAKA  
Landmark: Near Bini tailoring  
NDL: NONE

BOX 1 of 1

DELIVERY STATION: BRUC  
SECTOR: S-03  
GEOZONE: BRUC

Order Id: 406-2913853-3788330  
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-5369  | 2023-07-24 | Unknown   |

RPRT NAGX MHYD SBCZ BRUC  
O 024 A XA4 1 A03

ATSPL

Sold on: www.amazon.in

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

Billing Address :  
Ponni gopinath  
49, 3rd cross, Lake city layout kodichikanahalli  
BENGALURU, KARNATAKA, 560076  
IN  
State/UT Code:29

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



Shipping Address :  
Ponni gopinath  
Ponni gopinath  
49, 3rd cross, Lake city layout kodichikanahalli  
BENGALURU, KARNATAKA, 560076  
IN  
State/UT Code:29

Place of supply:KARNATAKA  
Place of delivery:KARNATAKA

Order Number:406-2913853-3788330  
Order Date:23.07.2023

Invoice Number :IN-5369  
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 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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No



SUR

0.6 Kgs

30/07

PREPAID

BOX 1 of 1

XQ7fh0xJc

Ship To: AWB 326319178507  
Avinash  
#95 shiva Krupa navjeevan nagar  
Old jewargi road KALABURGI 585102  
KARNATAKA  
Landmark: Near SKG Liquor mart  
NDL: NONE

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

Order Id: 406-9654408-9718733  
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-5368  | 2023-07-24 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MHYD  | GBGD |
|      | Q 024 | F T18 |      |

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 :  
Avinash  
#95 shiva Krupa navjeevan nagar, Old jewargi  
road  
KALABURGI, KARNATAKA, 585102  
IN  
State/UT Code: 29

Shipping Address :  
Avinash  
#95 shiva Krupa navjeevan nagar, Old jewargi  
road  
KALABURGI, KARNATAKA, 585102  
IN

State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Invoice Number : IN-5368

Invoice Details : CT-1512877615-2324

Invoice Date : 23.07.2023

Order Number: 406-9654408-9718733

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 GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Black ecofriendly)   B0C5RMRR26 ( GKD000552-RD )<br>HSN:44219090 | ₹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

|   |                                       |                       |                              |
|---|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 38edCZD106bzw29TsP5 | Date & Time: 23/07/2023, 16:26:35 hrs | Invoice Value: 449.00 | 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

0.15 Kgs

29/07

BOX 1 of 1

X5YLs3PVC

Ship To: AWB 326319178392  
daya saran  
D 213  
SECTOR 47 GAUTAM BUDH NAGAR 201303  
UTTAR PRADESH  
Landmark: UP  
NDL: NONE

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| NCT3             | S-09   | NCT3    |

Order Id: 406-7481082-5068342  
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-5367  | 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

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



Billing Address :  
daya saran  
D 213, SECTOR 47  
GAUTAM BUDH NAGAR, UTTAR PRADESH,  
201303  
IN  
State/UT Code: 09

Shipping Address :  
daya saran  
daya saran  
D 213, SECTOR 47  
GAUTAM BUDH NAGAR, UTTAR PRADESH,  
201303  
IN

State/UT Code: 09

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

Invoice Number : IN-5367

Invoice Details : CT-1512877615-2324

Invoice Date : 23.07.2023

Order Number: 406-7481082-5068342

Order Date: 23.07.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | GKD Book Reading Stand with 5 Bookmarks Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book (Eco Friendly)   B0BQBZPK8S ( GKD000513-BMBM )<br>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

\*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