

SUR

0.71 Kgs

03/08

Ship To: AWB 326364326243

Kanak Pandey  
SANJEEVAN HEAITHCARE THANA ROAD  
THANA CHOWK RAMGARH CANTONMENT  
CIVIL TOWNSHIP 829122  
JHARKHAND  
Landmark: NEAR HOTEL TREAT  
NDL:

BOX 1 of 1

XQ9nHFmc

Order Id: 408-1175077-3421962  
Ship Date: 26 Jul 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| RMTD             | X      | X       |

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

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

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-5418  | 2023-07-26 | Unknown   |

|      |       |       |       |       |      |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | CCUY  | IXRU  | RMTD |
|      | O 024 | B ZD4 | 2 G02 | C P07 |      |

ATSPL

Sold on: www.amazon.in

Sold By :  
Future Works  
\*Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No:AAGFF9311H  
GST Registration No:22AAGFF9311H1ZP  
Dynamic QR Code:Billing Address :  
Kanak Pandey  
SANJEEVAN HEAITHCARE THANA ROAD,  
THANA CHOWK  
RAMGARH CANTONMENT CIVIL TOWNSHIP,  
JHARKHAND, 829122  
IN  
State/UT Code:20Shipping Address :  
Kanak Pandey  
Kanak Pandey  
SANJEEVAN HEAITHCARE THANA ROAD,  
THANA CHOWK  
RAMGARH CANTONMENT CIVIL TOWNSHIP,  
JHARKHAND, 829122  
INState/UT Code:20  
Place of supply:JHARKHAND  
Place of delivery:JHARKHANDOrder Number:408-1175077-3421962  
Order Date:26.07.2023Invoice Number :IN-5418  
Invoice Details :CT-1512877615-2324  
Invoice Date :26.07.2023

| 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 desk decor with 3d motivation (Pack of 2)   B0BVWH7S52 ( GKD000500-C1 ) | ₹693.75    | 1   | ₹693.75    | 12%      | IGST     | ₹83.25     | ₹777.00      |         |
| TOTAL: |  |            |     |            |          |          |            | ₹83.25       | ₹777.00 |

Amount in Words:  
Seven Hundred Seventy-seven 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

02/08

Ship To: AWB 326364344094

Bapi Baidya  
Masjid e abbukar  
Baruipur TALDI 743376  
WEST BENGAL  
Landmark: Sahapur brize  
NDL:

BOX 1 of 1

XLfgVp4kc

Order Id: 406-2726589-3768362  
Ship Date: 26 Jul 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| STBD             | X      | X       |

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

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

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-5417  | 2023-07-26 | Unknown   |

|      |       |       |       |      |      |
|------|-------|-------|-------|------|------|
| RPRT | NAGX  | MHYD  | CCUY  | KNRD | STBD |
|      | O 024 | B Y04 | 4 H01 |      |      |

ATSPL

Sold on: www.amazon.in

Sold By :  
Future Works  
\*Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No:AAGFF9311H  
GST Registration No:22AAGFF9311H1ZP  
Dynamic QR Code:Billing Address :  
Bapi Baidya  
Masjid e abbukar, Baruipur  
TALDI, WEST BENGAL, 743376  
IN  
State/UT Code:19Shipping Address :  
Bapi Baidya  
Bapi Baidya  
Masjid e abbukar, Baruipur  
TALDI, WEST BENGAL, 743376  
IN  
State/UT Code:19  
Place of supply:WEST BENGAL  
Place of delivery:WEST BENGALOrder Number:406-2726589-3768362  
Order Date:26.07.2023Invoice Number :IN-5417  
Invoice Details :CT-1512877615-2324  
Invoice Date :26.07.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home dcor Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood   B0CCL7ZWXX ( GKD000564-BR ) | ₹445.54    | 1   | ₹445.54    | 12%      | IGST     | ₹53.46     | ₹499.00      |         |
| TOTAL: |   |            |     |            |          |          |            | ₹53.46       | ₹499.00 |

Amount in Words:  
Four Hundred Ninety-nine only

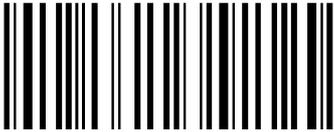
For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

\*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

0.27 Kgs

01/08

PREPAID

BOX 1 of 1

XTGZgyCc

Ship To: AWB 326364326724  
Suman Mishra & Sriya Adhikari  
PR 806, Golden Blossom apartment  
,Kadugodi Fly Over,White field,opposite sai baba  
BENGALURU 560067  
KARNATAKA  
NDL: NONE

Order Id: 406-1864358-7838759  
Ship Date: 26 Jul 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| BLT1             | H-51   | 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-5416  | 2023-07-26 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | SBCZ  | BLT1 |
|      | 0 024 | A X04 | 4 B05 |      |

ATSP

Sold on: www.amazon.in

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Suman Mishra & Sriya Adhikari  
PR 806, Golden Blossom apartment, ,Kadugodi  
Fly Over,White field,opposite sai baba  
BENGALURU, KARNATAKA, 560067  
IN  
State/UT Code: 29

Shipping Address :  
Suman Mishra & Sriya Adhikari  
Suman Mishra & Sriya Adhikari  
PR 806, Golden Blossom apartment, ,Kadugodi  
Fly Over,White field,opposite sai baba  
BENGALURU, KARNATAKA, 560067  
IN

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

Order Number: 406-1864358-7838759  
Order Date: 26.07.2023

Invoice Number : IN-5416  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.07.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | GKD Wooden Coaster for Puja and Wooden Diwali Decoration Items for Home Decor Devi Charan Paduka for Puja Unique Diwali Gift Items ( Coaster and Charan Paduka Made in India ) ( Yellow ) ( Pack of 4 ) BOBFLNYFBN ( GKDD00536-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

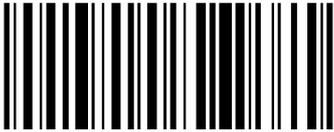
Whether tax is payable under reverse charge - No

|  |                                       |                       |                             |
|--|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: k0o9LmYV0J8pTpGJGqCk | Date & Time: 26/07/2023, 07:24:00 hrs | Invoice Value: 449.00 | Mode of Payment: Debit Card |
|--|---------------------------------------|-----------------------|-----------------------------|

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



RSH

0.15 Kgs

28/07

PREPAID

BOX 1 of 1

XrKYxjkDc

Ship To: AWB 158628254777  
Rahul Dhoot  
152, Krushna Kunj Apts, 1st Floor, 101  
Shivaji Nagar Nagpur 440010  
MAHARASHTRA  
NDL: NONE

Order Id: 171-6302632-9045918  
Ship Date: 26 Jul 2023

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

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-5415  | 2023-07-26 | Unknown   |

|      |       |      |
|------|-------|------|
| RPRT | NAGX  | NAGL |
|      | X 001 |      |

ATSP

Sold on: www.amazon.in

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Rahul Dhoot  
152, Krushna Kunj Apts, 1st Floor, 101, Shivaji  
Nagar  
Nagpur, MAHARASHTRA, 440010  
IN  
State/UT Code: 27

Shipping Address :  
Rahul Dhoot  
Rahul Dhoot  
152, Krushna Kunj Apts, 1st Floor, 101, Shivaji  
Nagar  
Nagpur, MAHARASHTRA, 440010  
IN

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

Order Number: 171-6302632-9045918  
Order Date: 26.07.2023

Invoice Number : IN-5415  
Invoice Details : CT-1512877615-2324  
Invoice Date : 26.07.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | GKD Bookmarks Set of 20 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback with Tassel Dori & Colorful Book Accessories (ecofriendly 20pc)   B0C5DGVHVQ ( GKDD00539-C20 ) HSN:44219090 | ₹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

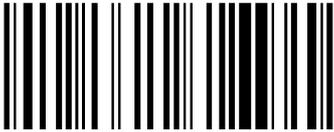
Whether tax is payable under reverse charge - No

|  |                                       |                       |                                       |
|--|---------------------------------------|-----------------------|---------------------------------------|
| Payment Transaction ID: 3SqmZEMmofF5FGx1hg9F | Date & Time: 26/07/2023, 02:48:19 hrs | Invoice Value: 399.00 | Mode of Payment: AmazonProductVoucher |
|--|---------------------------------------|-----------------------|---------------------------------------|

\*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

Ship To: AWB 326364326489  
Gibs  
Christy Villa, Pandankery, Edathua P.O  
Thalavady ALAPPUZHA 689573  
KERALA  
Landmark: Opposite SMSS LP SCHOOL  
NDL: NONE

BOX 1 of 1

X26Fqk3sc

DELIVERY STATION: HADD  
SECTOR: S-01  
GEOZONE: HADD

Order Id: 405-1908580-8559514  
Ship Date: 26 Jul 2023

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

Billing Address :  
Gibs  
Christy Villa, Pandankery, Edathua P.O,  
Thalavady  
ALAPPUZHA, KERALA, 689573  
IN  
State/UT Code:32

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



Shipping Address :  
Gibs  
Christy Villa, Pandankery, Edathua P.O,  
Thalavady  
ALAPPUZHA, KERALA, 689573  
IN  
State/UT Code:32  
Place of supply:KERALA  
Invoice Number :IN-5414  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.07.2023

Order Number:405-1908580-8559514  
Order Date:25.07.2023

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

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

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



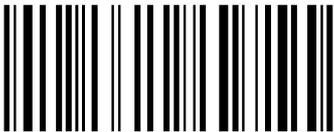
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-5414  | 2023-07-26 | Unknown   |

RPRT NAGX MHYD SXVD COKE HADD  
O 024 B XA7 A AL4 G 233

ATSPL

Sold on: www.amazon.in



SUR  
0.41 Kgs  
03/08

Ship To: AWB 326364326557  
Sidharth  
MMVRA24  
Water works road ATTINGAL 695101  
KERALA  
Landmark: Near Wedland  
NDL:

BOX 1 of 1

XYqHw3mjc

DELIVERY STATION: ATTD  
SECTOR: X  
GEOZONE: X

Order Id: 406-1696458-4573143  
Ship Date: 26 Jul 2023

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

Billing Address :  
Sidharth  
MMVRA24, Water works road  
ATTINGAL, KERALA, 695101  
IN  
State/UT Code:32

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



Shipping Address :  
Sidharth  
MMVRA24, Water works road  
ATTINGAL, KERALA, 695101  
IN  
State/UT Code:32  
Place of supply:KERALA  
Invoice Number :IN-5413  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.07.2023

Order Number:406-1696458-4573143  
Order Date:25.07.2023

| 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:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

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



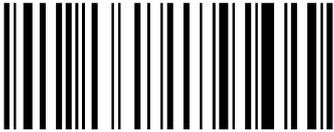
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-5413  | 2023-07-26 | Unknown   |

RPRT NAGX MHYD SXVD COKE ATTD  
O 024 B YA7 A AL4 E 689

ATSPL

Sold on: www.amazon.in



SUR

0.36 Kgs

01/08

PREPAID

BOX 1 of 1

XpHBwqjWc

Ship To: AWB 326364344155  
Rubia Arun  
9/148, Near Yercaud coffee curing Office  
Yercaud Foot hills, Kondappanaickaenpatti  
SALEM 636008  
TAMIL NADU  
Landmark: Near Sri Sessaas International  
Public school  
NDL: NONE

Order Id: 405-9865345-6321900  
Ship Date: 26 Jul 2023

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

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-5412  | 2023-07-26 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | SXVD  | SXVK |
|      | 0 024 | D X03 | Z 2L3 |      |

ATSP

Sold on: www.amazon.in

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Rubia Arun  
9/148, Near Yercaud coffee curing Office, Yercaud  
Foot hills, Kondappanaickaenpatti  
SALEM, TAMIL NADU, 636008  
IN  
State/UT Code: 33

Shipping Address :  
Rubia Arun  
9/148, Near Yercaud coffee curing Office, Yercaud  
Foot hills, Kondappanaickaenpatti  
SALEM, TAMIL NADU, 636008  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 405-9865345-6321900  
Order Date: 25.07.2023

Invoice Number : IN-5412  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.07.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1      | GKD Desk Organizer and Diary for office table stylish and eco-friendly personal organiser box 4 compartment & wooden diaries unique gifts desk décor (Combo)   B0BVWJ4L3J ( GKD000500-C2 )<br>HSN:4411200 | ₹693.75    | 1   | ₹693.75    | 12%      | IGST     | ₹83.25     | ₹777.00        |
| TOTAL: |   |            |     |            |          |          |            | ₹83.25 ₹777.00 |

Amount in Words:  
Seven Hundred Seventy-seven only

For Future Works:

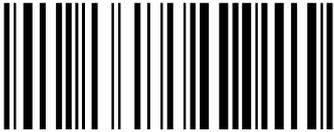
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                      |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: TChUL7JSjKJ7v5VxTz7TKJcc27q844wRM | Date & Time: 25/07/2023, 21:57:17 hrs | Invoice Value: 777.00 | 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

1.05 Kgs

31/07

PREPAID

BOX 1 of 1

XY6HISk4c

Ship To: AWB 326364344223  
M johnson schwitzer  
13-1-150/A/101 A block flat A 101 vamsi enclave  
Snehapuri colony Motinagar HYDERABAD  
500018  
TELANGANA  
NDL: NONE

Order Id: 405-9101327-0483503  
Ship Date: 26 Jul 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| HYBP             | S-13   | HYBP    |

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-5410  | 2023-07-26 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MHYD  | HYBP |
|      | 0 024 | C Y4H |      |

ATSP

Sold on: www.amazon.in

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
M johnson schwitzer  
13-1-150/A/101 A block flat A 101 vamsi enclave,  
Snehapuri colony Motinagar  
HYDERABAD, TELANGANA, 500018  
IN  
State/UT Code: 36

Shipping Address :  
M johnson schwitzer  
13-1-150/A/101 A block flat A 101 vamsi enclave,  
Snehapuri colony Motinagar  
HYDERABAD, TELANGANA, 500018  
IN

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

Order Number: 405-9101327-0483503  
Order Date: 25.07.2023

Invoice Number : IN-5410  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.07.2023

| Sl. No | Description   | Unit Price | 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 Aesthetic Gifts Hard Paperback Handmade Tassel dori Book Accessories(ecofriendly Spc)   B0BQMVB9K ( GKD000539-BM )<br>HSN:44219090 | ₹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:

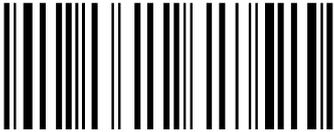
Authorized Signatory

Whether tax is payable under reverse charge - No

|  |                                       |                       |                              |
|--|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: hA8PPgJSjP9jUurRLU | Date & Time: 25/07/2023, 21:21:21 hrs | Invoice Value: 249.00 | 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

0.65 Kgs

LARGE

02/08

PREPAID

BOX 1 of 1

XjcfMBmVc

Ship To: AWB 326364326441  
Nitya Nair  
70 Vishnupuri, Jagatpura Road, Malviya Nagar  
JAIPUR 302017  
RAJASTHAN  
Landmark: Opposite pnb atm  
NDL: NONE

|                          |                |                 |
|--------------------------|----------------|-----------------|
| DELIVERY STATION<br>JAIE | SECTOR<br>S-04 | GEOZONE<br>JAIE |
|--------------------------|----------------|-----------------|

Order Id: 406-4943717-0317930  
Ship Date: 26 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-6411  | 2023-07-26 | Unknown   |

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

Billing Address :  
Nitya Nair  
70 Vishnupuri, Jagatpura Road, Malviya Nagar  
JAIPUR, RAJASTHAN, 302017  
IN  
State/UT Code: 08

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Nitya Nair  
70 Vishnupuri, Jagatpura Road, Malviya Nagar  
JAIPUR, RAJASTHAN, 302017  
IN

State/UT Code: 08  
Place of supply: RAJASTHAN  
Place of delivery: RAJASTHAN

Order Number: 406-4943717-0317930  
Order Date: 25.07.2023

Invoice Number : IN-5411  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.07.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | 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)   B0BWW546CV ( GKD000233-HX )   HSN:44111200 | ₹621.43    | 1   | ₹621.43    | 12%      | ₹74.57     | ₹696.00      |         |
| <b>TOTAL:</b> |   |            |     |            |          |            | ₹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

|  |                                       |                       |                      |
|--|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID:<br>TChnL6zYRJPV8qBBx9V6YayVOKADjeH | Date & Time: 25/07/2023, 21:21:00 hrs | Invoice Value: 696.00 | 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

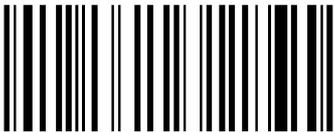
Please note that this invoice is not a demand for payment

Page 1 of 1

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MBOX  | MJAX  | JAIE |
|      | P E25 | 4 D1X | 1 E1E |      |

ATSPL

Sold on: www.amazon.in



SUR

0.73 Kgs

02/08

PREPAID

BOX 1 of 1

XTJJSKhm0c

Ship To: AWB 326364326700  
Shalini Mishra  
Flat No. 106, Block - B3, Mahalaxmi Enclave,  
Baran Road  
Naya Nohra KOTA 324001  
RAJASTHAN  
Landmark: Near Padampat Singhania School  
NDL: NONE

|                          |                |                 |
|--------------------------|----------------|-----------------|
| DELIVERY STATION<br>KTUG | SECTOR<br>S-03 | GEOZONE<br>KTUG |
|--------------------------|----------------|-----------------|

Order Id: 171-8186533-0136335  
Ship Date: 26 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-6409  | 2023-07-26 | Unknown   |

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

Billing Address :  
Shalini Mishra  
Flat No. 106, Block - B3, Mahalaxmi Enclave,  
Baran Road, Naya Nohra  
KOTA, RAJASTHAN, 324001  
IN  
State/UT Code: 08

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Shalini Mishra  
Flat No. 106, Block - B3, Mahalaxmi Enclave,  
Baran Road, Naya Nohra  
KOTA, RAJASTHAN, 324001  
IN

State/UT Code: 08  
Place of supply: RAJASTHAN  
Place of delivery: RAJASTHAN

Order Number: 171-8186533-0136335  
Order Date: 25.07.2023

Invoice Number : IN-5409  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.07.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Amount | Total Amount |         |
|---------------|---|------------|-----|------------|----------|------------|--------------|---------|
| 1             | GKD Diya Stand Wooden Traditional Tulsī Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 4)   B0BDG1ZJFV ( GKD000532-RD4 )   HSN:441112 | ₹624.11    | 1   | ₹624.11    | 12%      | ₹74.89     | ₹699.00      |         |
| 2             | Gift Kya De Wooden I Love You Handcrafted Table Top with Romantic Quotes/Gift for Valentine's Day, Anniversary (Brown)   B09HQXYDM8 ( GKD000328 )   HSN:441112  | ₹222.32    | 1   | ₹222.32    | 12%      | ₹26.68     | ₹249.00      |         |
| <b>TOTAL:</b> |   |            |     |            |          |            | ₹101.57      | ₹948.00 |

Amount in Words:  
Nine Hundred Forty-eight only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

|   |                                       |                       |                      |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID:<br>i930uAecU741h8p9R8FC6G87c0VCqJ1x | Date & Time: 25/07/2023, 20:15:35 hrs | Invoice Value: 948.00 | 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

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MBOX  | MJAX  | KTUG |
|      | P E25 | 4 D1X | 2 D2B |      |

ATSPL

Sold on: www.amazon.in



SUR  
0.38 Kgs  
03/08

Ship To: AWB 326364326175  
Aditya Raj  
421/A  
Near Dinanath Enclave Or Maa General Store  
RANCHI 834010  
JHARKHAND  
Landmark: Bhuiya toli samlong  
NDL: NONE

BOX 1 of 1

X1Qptjnc

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

Order Id: 171-1116989-7090713  
Ship Date: 26 Jul 2023

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

Billing Address :  
Aditya Raj  
421/A, Near Dinanath Enclave Or Maa General Store  
RANCHI, JHARKHAND, 834010  
IN  
State/UT Code:20

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



Shipping Address :  
Aditya Raj  
Aditya Raj  
421/A, Near Dinanath Enclave Or Maa General Store  
RANCHI, JHARKHAND, 834010  
IN

State/UT Code:20  
Place of supply:JHARKHAND  
Place of delivery:JHARKHAND

Order Number:171-1116989-7090713  
Order Date:25.07.2023

Invoice Number :IN-5408  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.07.2023

| 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 )<br>HSN:441112 | ₹356.25    | 1   | ₹356.25    | 12%      | IGST     | ₹42.75     | ₹399.00        |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹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

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



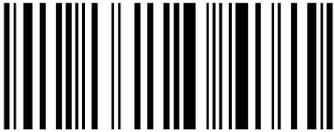
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-5408  | 2023-07-26 | Unknown   |

RPRT NAGX MHYD CCUY IXRU IXRL  
O 024 B ZC4 2 G01 A 010

ATSPL

Sold on: www.amazon.in



SUR  
0.37 Kgs  
31/07

Ship To: AWB 326364326281  
Sahil Pujari  
209, Z3-BITA, Gate No. 4, Roseland Residency  
Pimple Saudagar PIMPRI CHINCHWAD 411027  
MAHARASHTRA  
Landmark: Kunal Icon Road  
NDL: NONE

BOX 1 of 1

X2TMf6D4c

DELIVERY STATION: PNT1  
SECTOR: H-16  
GEOZONE: PNT1

Order Id: 403-5532591-7822739  
Ship Date: 26 Jul 2023

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

Billing Address :  
Sahil Pujari  
209, Z3-BITA, Gate No. 4, Roseland Residency,  
Pimple Saudagar  
PIMPRI CHINCHWAD, MAHARASHTRA, 411027  
IN  
State/UT Code:27

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



Shipping Address :  
Sahil Pujari  
Sahil Pujari  
209, Z3-BITA, Gate No. 4, Roseland Residency,  
Pimple Saudagar  
PIMPRI CHINCHWAD, MAHARASHTRA, 411027  
IN

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

Order Number:403-5532591-7822739  
Order Date:25.07.2023

Invoice Number :IN-5406  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.07.2023

| 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 (Bamboo Texture And Made In India) (Pack Of 9)   B09HMTLP3B ( GKD000325 )<br>HSN:441112 | ₹266.96    | 1   | ₹266.96    | 12%      | IGST     | ₹32.04     | ₹299.00        |
| <b>TOTAL:</b> |   |            |     |            |          |          |            | ₹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

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-5406  | 2023-07-26 | Unknown   |

RPRT NAGX MBOX MPNA PNT1  
3 B1X 4 C1T

ATSPL

Sold on: www.amazon.in



SUR

1.0 Kgs

LARGE

03/08

Ship To: AWB 326364315803  
MAHENDRA SINGH YADAV  
HOUSE NO - 70  
BHUPSERA BANSUR (ALWAR) 301402  
RAJASTHAN  
Landmark: SARVODYA SARASWATI SCHOOL  
BHUPSERA  
NDL:

BOX 1 of 1

XZxgNdjhc

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| JAIL             | X      | X       |

Order Id: 408-0118083-9424302  
Ship Date: 26 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-5405  | 2023-07-26 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MBOX  | MJAX  | JAIL |
|      | P E25 | 4 D1X | 1 X8X |      |

ATSPL

Sold on: www.amazon.in

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

Billing Address :  
MAHENDRA SINGH YADAV  
HOUSE NO - 70, BHUPSERA  
BANSUR (ALWAR), RAJASTHAN, 301402  
IN  
State/UT Code:08

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



Shipping Address :  
MAHENDRA SINGH YADAV  
MAHENDRA SINGH YADAV  
HOUSE NO - 70, BHUPSERA  
BANSUR (ALWAR), RAJASTHAN, 301402  
IN  
State/UT Code:08  
Place of supply:RAJASTHAN  
Place of delivery:RAJASTHAN

Order Number:408-0118083-9424302  
Order Date:25.07.2023

Invoice Number :IN-5405  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.07.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1      | Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home dcor Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood   B0CCL7ZWXX ( GKD000564-BR )<br>HSN:44219092 | ₹445.54    | 1   | ₹445.54    | 12%      | IGST     | ₹53.46     | ₹499.00        |
| TOTAL: |   |            |     |            |          |          |            | ₹53.46 ₹499.00 |

Amount in Words:  
Four Hundred Ninety-nine only

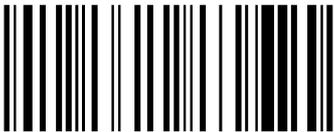
For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

\*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

2.0 Kgs

EXCHANGE

LARGE

06/08

PREPAID

BOX 1 of 1

XLzjqwm7c

Ship To: AWB 326364326373  
Kumar Vaibhav  
SatyaUrmila Bhawan , East from Indian Oil  
Petrol Pump  
Janta Road, M.M.Nagar SUPAUL 852139  
BIHAR  
Landmark: Near Indian Oil Petrol Pump  
NDL:

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| SHCH             | X      | X       |

Order Id: 408-9722964-2594753  
Ship Date: 26 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-5404  | 2023-07-26 | Unknown   |

|      |       |       |       |       |      |      |
|------|-------|-------|-------|-------|------|------|
| RPRT | NAGX  | MHYD  | LKOO  | PATX  | SHCD | SHCH |
|      | O 024 | B ZB8 | * L92 | 2 A06 |      |      |

ATSPL

Sold on: www.amazon.in

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

Billing Address :  
Kumar Vaibhav  
SatyaUrmila Bhawan , East from Indian Oil Petrol  
Pump, Janta Road, M.M.Nagar  
SUPAUL, BIHAR, 852139  
IN  
State/UT Code: 10

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Kumar Vaibhav  
Kumar Vaibhav  
SatyaUrmila Bhawan , East from Indian Oil Petrol  
Pump, Janta Road, M.M.Nagar  
SUPAUL, BIHAR, 852139  
IN  
State/UT Code: 10  
Place of supply: BIHAR  
Place of delivery: BIHAR

Order Number: 408-9722964-2594753  
Order Date: 25.07.2023

Invoice Number : IN-5404  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.07.2023

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

| Sl. No   | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount                |
|--|---|------------|-----|------------|----------|----------|------------|-----------------------------|
| 1  | GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo)   B0BQJGBJRB ( GKD000316-LDBM )<br>HSN:441112 | ₹0.00      | 1   | ₹0.00      | 12%      | IGST     | ₹0.00      | ₹0.00                       |
| Original Order / Original Invoice<br>171-1004999-3551544 / IN-5182 |   |            |     |            |          |          |            | Original Price<br>₹2,999.00 |
| TOTAL:   |   |            |     |            |          |          |            | ₹0.00 ₹0.00                 |

Amount in Words:  
Zero only

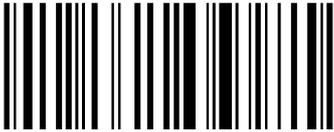
For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

\*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

02/08

Ship To: AWB 326364326298

Dipika Solanki  
47 Shivdeepvilla row house  
Behind Somnath temple BILIMORA 396321  
GUJARAT  
Landmark: Bilimora  
NDL:

BOX 1 of 1

XKqzKX7sc

Order Id: 402-0019517-2684371  
Ship Date: 26 Jul 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| NVSE             | X      | X       |

Ship From:

Future Works

Return Address:

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

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

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-5403  | 2023-07-26 | Unknown   |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX  | MSTA  | NVSE |
|      |      | 4 A2X | 4 Q4U |      |

ATSP

Sold on: www.amazon.in

Sold By :

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

Billing Address :

Dipika Solanki  
47 Shivdeepvilla row house, Behind Somnath  
temple  
BILIMORA, GUJARAT, 396321  
IN

State/UT Code:24

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Dipika Solanki  
47 Shivdeepvilla row house, Behind Somnath  
temple  
BILIMORA, GUJARAT, 396321  
IN

State/UT Code:24

Place of supply:GUJARAT

Place of delivery:GUJARAT

Invoice Number :IN-5403

Invoice Details :CT-1512877615-2324

Invoice Date :25.07.2023

Order Number:402-0019517-2684371

Order Date:25.07.2023

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1      | Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home dcor Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood   BOCCCL7ZWXX ( GKD000564-BR ) HSN:44219092 |            | 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

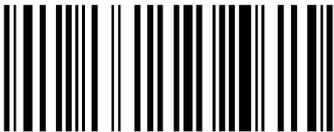
Whether tax is payable under reverse charge - No

\*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

0.58 Kgs

LARGE

01/08

Ship To: AWB 326364315889

Gulnaz kapadi  
1/1580/8  
nanpura khalifa street near madvan society  
SURAT 395001  
GUJARAT  
Landmark: madvan society  
NDL: NONE

BOX 1 of 1

X81SB9Dvc

Order Id: 402-7821302-9029939  
Ship Date: 26 Jul 2023

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

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-5402  | 2023-07-26 | Unknown   |

|      |      |       |       |      |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX  | MSTA  | STVE |
|      |      | 4 A2X | 4 H2C |      |

ATSP

Sold on: www.amazon.in

Sold By :

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

Billing Address :

Gulnaz kapadi  
1/1580/8, nanpura khalifa street near madvan  
society  
SURAT, GUJARAT, 395001  
IN

State/UT Code:24

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Gulnaz kapadi  
1/1580/8, nanpura khalifa street near madvan  
society  
SURAT, GUJARAT, 395001  
IN

State/UT Code:24

Place of supply:GUJARAT

Place of delivery:GUJARAT

Invoice Number :IN-5402

Invoice Details :CT-1512877615-2324

Invoice Date :25.07.2023

Order Number:402-7821302-9029939

Order Date:25.07.2023

| 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. (My Sweet Teddy (Black))   B09W6119VH ( GKD000516-STBK ) HSN:441112 |            | 1   | ₹222.32    | 12%      | IGST     | ₹26.68     | ₹249.00        |
| TOTAL: |  |            |     |            |          |          |            | ₹26.68 ₹249.00 |

Amount in Words:

Two Hundred Forty-nine only

For Future Works:

  
 Authorized Signatory

Whether tax is payable under reverse charge - No

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

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 |
| EXCHANGE |
| 31/07    |
| PREPAID  |

Xp0hYwg7c

BOX 1 of 1

Ship To: AWB 326364347774  
Harpreet kaur  
H3 Second Floor Main Market Rajouri Garden  
New delhi NEW DELHI 110027  
DELHI  
Landmark: Opposite Anjalika bakery  
NDL: NONE

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| NCTC             | S-04   | NCTC    |

Order Id: 408-1972890-1479529  
Ship Date: 26 Jul 2023

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



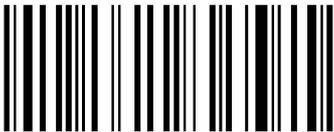
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-5401  | 2023-07-26 | Unknown   |

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

ATSPL

Sold on: www.amazon.in



|          |
|----------|
| SUR      |
| 0.45 Kgs |
| 01/08    |
| PREPAID  |

XQFIFG8Pc

BOX 1 of 1

Ship To: AWB 326364326670  
DURGANANTHINI.S  
D/no.3, Durga Illam  
Ganguvar street-1, varatharajapuram medu,  
upplilpalayam COIMBATORE 641015  
TAMIL NADU  
Landmark: Near dmart  
NDL: NONE

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| PTJD             | S-11   | PTJD    |

Order Id: 405-7384862-1267552  
Ship Date: 26 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-5400  | 2023-07-26 | Unknown   |

|       |       |       |      |      |
|-------|-------|-------|------|------|
| RPRT  | NAGX  | MHYD  | SXVD | PTJD |
| O 024 | D X03 | C CR1 |      |      |

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 :  
Harpreet kaur  
H3 Second Floor Main Market Rajouri Garden,  
New delhi  
NEW DELHI, DELHI, 110027  
IN  
State/UT Code: 07

Shipping Address :  
Harpreet kaur  
Harpreet kaur  
H3 Second Floor Main Market Rajouri Garden,  
New delhi  
NEW DELHI, DELHI, 110027  
IN

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

Order Number: 408-1972890-1479529  
Order Date: 25.07.2023

Invoice Number : IN-5401  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.07.2023

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

| Sl. No   | Description   | Unit Price     | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--|---|----------------|-----|------------|----------|----------|------------|--------------|
| 1  | GKD 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 | ₹0.00          | 1   | ₹0.00      | 12%      | IGST     | ₹0.00      | ₹0.00        |
| Original Order / Original Invoice<br>171-3680236-1129163 / IN-5306 |   | Original Price |     | ₹1,299.00  |          |          |            |              |
| TOTAL:   |   |                |     |            |          |          |            | ₹0.00        |

Amount in Words:  
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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 :  
DURGANANTHINI.S  
D/no.3, Durga Illam, Ganguvar street-1,  
varatharajapuram medu, upplilpalayam  
COIMBATORE, TAMIL NADU, 641015  
IN  
State/UT Code: 33

Shipping Address :  
DURGANANTHINI.S  
DURGANANTHINI.S  
D/no.3, Durga Illam, Ganguvar street-1,  
varatharajapuram medu, upplilpalayam  
COIMBATORE, TAMIL NADU, 641015  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 405-7384862-1267552  
Order Date: 25.07.2023

Invoice Number : IN-5400  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.07.2023

| 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       |

Amount in Words:  
Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2dcmskzPBxno4lgBTkzp | Date & Time: 25/07/2023, 15:10:26 hrs | Invoice Value: 444.00 | Mode of Payment: Credit Card



SUR

0.41 Kgs

02/08

PREPAID

BOX 1 of 1

XFYJGm7Hc

Ship To: AWB 326364344278  
Soumya Jagan  
3B,Central Zone Apartment  
Amman Kovil Road, Opp.Ashoka tourist home  
ERNAKULAM 682035  
KERALA  
Landmark: Cochin-682035  
NDL:

Order Id: 171-9862210-9312308  
Ship Date: 26 Jul 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| ERSJ             | X      | X       |

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



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

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-5399  | 2023-07-26 | Unknown   |

|      |       |       |       |       |      |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX  | MHYD  | SXVD  | COKE  | ERSJ |
|      | O 024 | B XA7 | A AL4 | D 518 |      |

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 :  
Soumya Jagan  
3B,Central Zone Apartment, Amman Kovil Road,  
Opp.Ashoka tourist home  
ERNAKULAM, KERALA, 682035  
IN  
State/UT Code: 32

Shipping Address :  
Soumya Jagan  
3B,Central Zone Apartment, Amman Kovil Road,  
Opp.Ashoka tourist home  
ERNAKULAM, KERALA, 682035  
IN

State/UT Code: 32  
Place of supply: KERALA  
Place of delivery: KERALA  
Invoice Number : IN-5399  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.07.2023

Order Number: 171-9862210-9312308  
Order Date: 25.07.2023

| 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

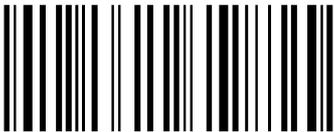
For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1r4wk4L9Nv8VOVUqmpb Date & Time: 25/07/2023, 14:46:29 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

1.0 Kgs

LARGE

31/07

BOX 1 of 1

XQc6cRgJc

Ship To: AWB 326364326427  
Varsha Rohan Mhatre  
House no.198/02, Dharamraj Nivas gothivali  
village,  
Navi Mumbai THANE 400701  
MAHARASHTRA  
Landmark: Near dk tailor  
NDL: NONE

Order Id: 408-2382119-0903530  
Ship Date: 26 Jul 2023

| DELIVERY STATION | SECTOR | GEOZONE |
|------------------|--------|---------|
| BOT3             | H-16   | BOT3    |

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-5398  | 2023-07-26 | Unknown   |

|      |       |       |      |
|------|-------|-------|------|
| RPRT | NAGX  | MBOX  | BOT3 |
|      | P D25 | 2 G1R |      |

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 :  
Varsha mhatre  
707/ c wing, shivdarshan park, dutt wadi,  
kharegaon kalwa th  
THANE, MAHARASHTRA, 400605  
IN  
State/UT Code:27

Shipping Address :  
Varsha mhatre  
Varsha Rohan Mhatre  
House no.198/02, Dharamraj Nivas gothivali  
village, Navi Mumbai  
THANE, MAHARASHTRA, 400701  
IN

State/UT Code:27  
Place of supply:MAHARASHTRA  
Place of delivery:MAHARASHTRA  
Invoice Number :IN-5398  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.07.2023

Order Number:408-2382119-0903530  
Order Date:25.07.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |
|--------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1      | Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home dcor Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood   B0CCL7ZWXX ( GKD000564-BR ) HSN:44219092 | ₹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

\*ATSPL-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

0.36 Kgs

31/07

PREPAID

BOX 1 of 1

X2BF1xBwC

Ship To: AWB 326364344193  
RAGHAVENDRA RAO J  
Flat No.103, Nd-2, Jaydeepika Estates, Rajiv  
Gandhi Nagar  
Bachupally Hyderabad 500090  
TELANGANA  
NDL: NONE

Order Id: 406-6139414-1998760  
Ship Date: 26 Jul 2023

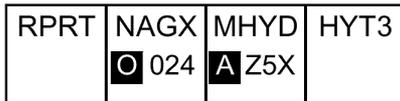
|                          |                |                 |
|--------------------------|----------------|-----------------|
| DELIVERY STATION<br>HYT3 | SECTOR<br>H-05 | GEOZONE<br>HYT3 |
|--------------------------|----------------|-----------------|

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



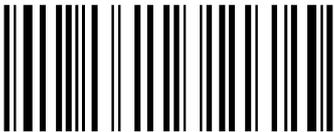
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-5397  | 2023-07-26 | Unknown   |



Sold on: www.amazon.in

ATSPL



SUR

0.41 Kgs

31/07

PREPAID

BOX 1 of 1

XrP4Z8RC

Ship To: AWB 326364326731  
GURMEET SINGH  
D-226A, STREET NO 53  
MAHAVIR ENCLAVE PART 3, UTTAM NAGAR  
110059  
DELHI  
NDL: NONE

Order Id: 171-9578253-2888345  
Ship Date: 26 Jul 2023

|                          |                |                 |
|--------------------------|----------------|-----------------|
| DELIVERY STATION<br>DELL | SECTOR<br>S-02 | GEOZONE<br>DELL |
|--------------------------|----------------|-----------------|

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-5396  | 2023-07-26 | Unknown   |



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 :  
RAGHAVENDRA RAO J  
Flat No.103, Nd-2, Jaydeepika Estates, Rajiv  
Gandhi Nagar, Bachupally  
Hyderabad, TELANGANA, 500090  
IN  
State/UT Code: 36

Shipping Address :  
RAGHAVENDRA RAO J  
Flat No.103, Nd-2, Jaydeepika Estates, Rajiv  
Gandhi Nagar, Bachupally  
Hyderabad, TELANGANA, 500090  
IN

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

Order Number: 406-6139414-1998760  
Order Date: 25.07.2023

Invoice Number : IN-5397  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.07.2023

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |         |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1      | GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gullak Big Size Made in India) (Hut Shape Showpiece Buddha)   B0B61D9YGD ( GKD000528 )<br>HSN:44219090 | ₹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: 2jLc68BIDVt3LTOJD | Date & Time: 25/07/2023, 14:14:45 hrs | Invoice Value: 249.00 | 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

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 :  
GURMEET SINGH  
D-226A, STREET NO 53, MAHAVIR ENCLAVE  
PART 3,  
UTTAM NAGAR, DELHI, 110059  
IN  
State/UT Code: 07

Shipping Address :  
GURMEET SINGH  
D-226A, STREET NO 53, MAHAVIR ENCLAVE  
PART 3,  
UTTAM NAGAR, DELHI, 110059  
IN

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

Order Number: 171-9578253-2888345  
Order Date: 25.07.2023

Invoice Number : IN-5396  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.07.2023

| 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 )<br>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: VyXJKgfsHfCHZA6zNw | Date & Time: 25/07/2023, 14:14:26 hrs | Invoice Value: 499.00 | 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)  
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR  
1.0 Kgs  
03/08  
PREPAID

Ship To: AWB 326364344117  
Sanju Yadav  
House No. 1533, Ward No. 10  
Shiv Nagar, Behind Engineering Colony REWA  
486001  
MADHYA PRADESH  
Landmark: Rewa Engineering College, Rewa  
(M.P.)  
NDL:

BOX 1 of 1

XjyCrHjzc

Order Id: 408-6986353-9806700  
Ship Date: 26 Jul 2023

|                  |        |         |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| REWD             | X      | X       |



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



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

| # | SELLER | GSTIN           | INVOICE# | DATE       | ITEM TYPE |
|---|--------|-----------------|----------|------------|-----------|
| 1 |        | 22AAGFF9311H1ZP | IN-5407  | 2023-07-26 | Unknown   |

|      |       |       |       |      |
|------|-------|-------|-------|------|
| RPRT | NAGX  | MBOX  | IDRW  | REWD |
|      | P B25 | 4 B2X | 3 A01 |      |

Sold on: www.amazon.in

ATSPL

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

**Billing Address :**  
Sanju Yadav  
House No. 1533, Ward No. 10, Shiv Nagar, Behind  
Engineering Colony  
REWA, MADHYA PRADESH, 486001  
IN  
**State/UT Code: 23**

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Shipping Address :**  
Sanju Yadav  
Sanju Yadav  
House No. 1533, Ward No. 10, Shiv Nagar, Behind  
Engineering Colony  
REWA, MADHYA PRADESH, 486001  
IN  
**State/UT Code: 23**

**Place of supply:** MADHYA PRADESH  
**Place of delivery:** MADHYA PRADESH

**Order Number:** 408-6986353-9806700  
**Order Date:** 25.07.2023

**Invoice Number :** IN-5407  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 25.07.2023

| Sl. No        | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount     | Total Amount     |
|---------------|---|------------|-----|------------|----------|----------|----------------|------------------|
| 1             | giftkyade GKD Wine Glass Holder Wooden countertop Organizer Kitchen for 6 Glasses and 1 Wine Bottle Wine Glass Holder for Cabinet and bar Wine Glass Stand for Dinning Table(Premium red Bamboo)   B0C8B7HGVY ( GKD000555 )<br>HSN:44219090 | ₹445.54    | 1   | ₹445.54    | 12%      | IGST     | ₹53.46         | ₹499.00          |
| 2             | GKD Bookmarks Set of 10 Mandala Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc)   B0CC9WWT8P ( GKD000539-MA )<br>HSN:44219090                 | ₹177.68    | 1   | ₹177.68    | 12%      | IGST     | ₹21.32         | ₹199.00          |
| 3             | GKD corporate gift set premium desk organizer with tissue paper holder, ecofriendly wooden diary 100 pages and good luck vastu pyramid mobile stand for best wishes gift (pack of 3)   B0C9QXCKHG ( GKD000560 )<br>HSN:44219090             | ₹891.96    | 1   | ₹891.96    | 12%      | IGST     | ₹107.04        | ₹999.00          |
| <b>TOTAL:</b> |   |            |     |            |          |          | <b>₹181.82</b> | <b>₹1,697.00</b> |

**Amount in Words:**  
**One Thousand Six Hundred Ninety-seven only**

**For Future Works:**



**Authorized Signatory**

Whether tax is payable under reverse charge - No



**Tax Invoice/Bill of Supply/Cash Memo**  
(Triplicate for Supplier)

|   |   |                                   |                                |
|---|---|-----------------------------------|--------------------------------|
| <b>Payment Transaction ID:</b><br>i93r0uAB0DDW094j15Z3TvEqopaN0nP9Ogp | <b>Date &amp; Time:</b> 25/07/2023, 19:20:30<br>hrs | <b>Invoice Value:</b><br>1,697.00 | <b>Mode of Payment:</b><br>UPI |
|---|---|-----------------------------------|--------------------------------|

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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