

SUR

0.1 Kgs

02/08

PREPAID

BOX 1 of 1

XppSg9gQ

Ship To: AWB 326421759267  
CLARENCE DSA  
DEL HOUSE, FLAT 801, 8th Floor,  
7 CENTRAL AVENUE, SANTA CRUZ WEST,  
MUMBAI 400054 400054  
MAHARASHTRA  
NDL: NONE

Order Id: 171-0047079-9487523  
Ship Date: 29 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
BOMP	S-09	BOMP

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-5478	2023-07-29	Unknown

RPRT	NAGX	MBOX	BOMP
	P D25	2 B1L	

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 :  
CLARENCE DSA  
DEL HOUSE, FLAT 801, 8th Floor,, 7 CENTRAL  
AVENUE, SANTA CRUZ WEST,  
MUMBAI 400054, MAHARASHTRA, 400054  
IN  
State/UT Code: 27

Shipping Address :  
CLARENCE DSA  
DEL HOUSE, FLAT 801, 8th Floor,, 7 CENTRAL  
AVENUE, SANTA CRUZ WEST,  
MUMBAI 400054, MAHARASHTRA, 400054  
IN

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

Order Number: 171-0047079-9487523  
Order Date: 28.07.2023

Invoice Number : IN-5478  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Natural Wooden Green Bamboo Style Coasters with Beautiful Water Droplets Design Coaster Stand Coaster Set Fit for All Cups Mugs Glasses (3.5 X 3.5 Inch) (Green Bamboo)   B0C72H8RRP ( GKD000553-GB )   HSN:44219091	₹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

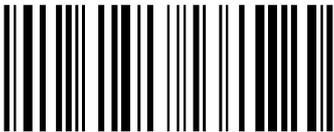
Payment Transaction ID: 1g09njep68Zd4dNEC2k	Date & Time: 28/07/2023, 12:58:17 hrs	Invoice Value: 249.00	Mode of Payment: Debit Card
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.6 Kgs

03/08

PREPAID

BOX 1 of 1

XFY7WvQdQ

Ship To: AWB 326421757133  
Romola A Sahay  
9 poorvi marg side entrance  
vasant vihar NEW DELHI 110057  
DELHI  
Landmark: Near Auxillium School  
NDL: NONE

Order Id: 404-9187390-3265955  
Ship Date: 29 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
DELR	S-07	DELR

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-5479	2023-07-29	Unknown

RPRT	NAGX	DELU	DELR
	Q 023	B 021	

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 :  
Romola A Sahay  
9 poorvi marg side entrance, vasant vihar  
NEW DELHI, DELHI, 110057  
IN  
State/UT Code: 07

Shipping Address :  
Romola A Sahay  
Romola A Sahay  
9 poorvi marg side entrance, vasant vihar  
NEW DELHI, DELHI, 110057  
IN

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

Order Number: 404-9187390-3265955  
Order Date: 28.07.2023

Invoice Number : IN-5479  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with MacBook dell xps hp Lenovo Ergonomic Design (Black)   B0C8BFGMGM ( GKD000188-BK )   HSN:4411	₹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

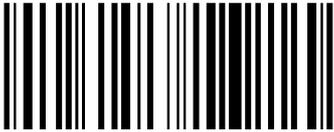
Payment Transaction ID: 1111v9TN34wSDnXQ3NmJfP0bt	Date & Time: 28/07/2023, 13:08:53 hrs	Invoice Value: 399.00	Mode of Payment: AmazonPay
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.6 Kgs

04/08

PREPAID

BOX 1 of 1

XQF9h89GQ

Ship To: AWB 326421751490  
karan mahesh , s/o sh. Des raj sharma  
b-14,499-6  
parlad nagar , masjid wali gali HOSHIARPUR  
146001  
PUNJAB  
Landmark: Water tank  
NDL: NONE

DELIVERY STATION HSXD	SECTOR S-01	GEOZONE HSXD
--------------------------	----------------	-----------------

Order Id: 171-5812913-2222706  
Ship Date: 29 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-5480	2023-07-29	Unknown

RPRT	NAGX	DELU	LUHX	HSXD
	Q 023	D X05	O 7Y2	

ATSPL

Sold on: www.amazon.in

## Sold By :

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

## Billing Address :

karan mahesh , s/o sh. Des raj sharma  
b-14,499-6, parlad nagar , masjid wali gali  
HOSHIARPUR, PUNJAB, 146001  
IN

State/UT Code: 03

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

## Shipping Address :

karan mahesh , s/o sh. Des raj sharma  
karan mahesh , s/o sh. Des raj sharma  
b-14,499-6, parlad nagar , masjid wali gali  
HOSHIARPUR, PUNJAB, 146001  
IN

State/UT Code: 03

Place of supply: PUNJAB

Place of delivery: PUNJAB

Invoice Number : IN-5480

Invoice Details : CT-1512877615-2324

Invoice Date : 28.07.2023

Order Number: 171-5812913-2222706

Order Date: 28.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly)   B0C5RM8VTD ( GKD000552-BM ) HSN:44219090	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00
TOTAL:								₹47.57 ₹444.00

## Amount in Words:

Four Hundred Forty-four only

## For Future Works:

*[Signature]*  
Authorized Signatory

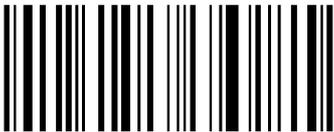
Whether tax is payable under reverse charge - No

Payment Transaction ID: i55r0uicmNu0T96apAHGGu0qXH7RheUbkzu	Date & Time: 28/07/2023, 13:19:55 hrs	Invoice Value: 444.00	Mode of Payment: UPI
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.57 Kgs

LARGE

02/08

PREPAID

BOX 1 of 1

XKJzWIZLQ

Ship To: AWB 326421757096  
R K Yadav  
A-64, Centroid by Kashish Park  
Laxmi Nagar, Ghatkopar East MUMBAI 400075  
MAHARASHTRA  
Landmark: Opposite MHADA colony  
NDL: NONE

DELIVERY STATION MUMZ	SECTOR S-06	GEOZONE MUMZ
--------------------------	----------------	-----------------

Order Id: 402-1946596-3444314  
Ship Date: 29 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-5482	2023-07-29	Unknown

RPRT	NAGX	MBOX	MUMZ
	P D25	2 F1L	

ATSPL

Sold on: www.amazon.in

## Sold By :

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

## Billing Address :

R K Yadav  
A-64, Centroid by Kashish Park, Laxmi Nagar,  
Ghatkopar East  
MUMBAI, MAHARASHTRA, 400075  
IN

State/UT Code: 27

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

## Shipping Address :

R K Yadav  
A-64, Centroid by Kashish Park, Laxmi Nagar,  
Ghatkopar East  
MUMBAI, MAHARASHTRA, 400075  
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-5482

Invoice Details : CT-1512877615-2324

Invoice Date : 28.07.2023

Order Number: 402-1946596-3444314

Order Date: 28.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Yourself)   B08XNP3MYK ( GKD000252 ) HSN:44111300	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:								₹74.89 ₹699.00

## Amount in Words:

Six Hundred Ninety-nine only

## For Future Works:

*[Signature]*  
Authorized Signatory

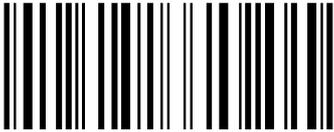
Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112AcaFW60E1oGEURdaxL2V	Date & Time: 28/07/2023, 18:25:43 hrs	Invoice Value: 699.00	Mode of Payment: GiftCard
---	--	--------------------------	------------------------------

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.1 Kgs

02/08

PREPAID

BOX 1 of 1

Xtr6GvMTQ

Ship To: AWB 326421766456  
neha vijay  
B-604 shivoswal palace queens park miraroad  
east  
near deepak hospital THANE 401107  
MAHARASHTRA  
NDL: NONE

Order Id: 406-7339375-4109901  
Ship Date: 29 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
MUMQ	H-04	MUMQ

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-5483	2023-07-29	Unknown

RPRT	NAGX	MBOX	MUMQ
	P D25	2 J2L	

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 :  
neha vijay  
B-604 shivoswal palace queens park miraroad  
east, near deepak hospital  
THANE, MAHARASHTRA, 401107  
IN  
State/UT Code: 27

Shipping Address :  
neha vijay  
B-604 shivoswal palace queens park miraroad  
east, near deepak hospital  
THANE, MAHARASHTRA, 401107  
IN

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

Order Number: 406-7339375-4109901  
Order Date: 28.07.2023

Invoice Number : IN-5483  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	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 ) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								₹21.32 ₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:

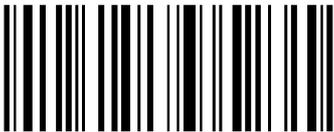
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2s75YnHg52NNFSa7Nr4 Date & Time: 28/07/2023, 19:43:38 hrs Invoice Value: 199.00 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

0.58 Kgs

LARGE

05/08

BOX 1 of 1

XpBxp6B4Q

Ship To: AWB 326421759847  
Drishika tilwani  
Plot No 10 Aanad Vihar Colony Chourasiyavas  
Road  
Vaishali Nagar AJMER 305001  
RAJASTHAN  
NDL: NONE

Order Id: 406-1485069-9296322  
Ship Date: 29 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
UDRA	S-05	UDRA

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-5486	2023-07-29	Unknown

RPRT	NAGX	MBOX	MJAX	UDRA
	P E25	4 D1X	2 H3C	

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 :  
Drishika tilwani  
Plot No 10 Aanad Vihar Colony Chourasiyavas  
Road, Vaishali Nagar  
AJMER, RAJASTHAN, 305001  
IN  
State/UT Code: 08

Shipping Address :  
Drishika tilwani  
Plot No 10 Aanad Vihar Colony Chourasiyavas  
Road, Vaishali Nagar  
AJMER, RAJASTHAN, 305001  
IN

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

Order Number: 406-1485069-9296322  
Order Date: 28.07.2023

Invoice Number : IN-5486  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.07.2023

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	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
<b>TOTAL:</b>								₹26.68 ₹249.00

Amount in Words:  
Two Hundred Forty-nine only

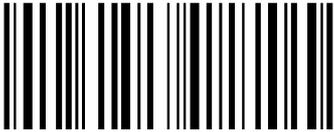
For Future Works:

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

0.1 Kgs

03/08

PREPAID

BOX 1 of 1

X8tDXMMwQ

Ship To: AWB 326421751506  
Rajat Malhotra  
D 68 Sarita Vihar  
Ground Floor NEW DELHI 110076  
DELHI  
NDL: NONE

DELIVERY STATION	SECTOR	GEOZONE
DELT	S-15	DELT

Order Id: 404-2791108-0515501  
Ship Date: 29 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-5489	2023-07-29	Unknown

RPRT	NAGX	DELU	DELT
	Q 023	B 029	

ATSPL

Sold on: www.amazon.in

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

Billing Address :  
Rajat Malhotra  
D 68 Sarita Vihar, Ground Floor  
NEW DELHI, DELHI, 110076  
IN  
State/UT Code: 07

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Rajat Malhotra  
D 68 Sarita Vihar, Ground Floor  
NEW DELHI, DELHI, 110076  
IN  
State/UT Code: 07

Order Number: 404-2791108-0515501  
Order Date: 28.07.2023

Invoice Number : IN-5489  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc)   B0CC9XSH45 ( GKD000539-MQ )   HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:  
One Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B15xPF042yYel6EHraD0G75ZwhLnwz	Date & Time: 28/07/2023, 21:54:28 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment

Page 1 of 1



STD

1.0 Kgs

LARGE

05/08

PREPAID

BOX 1 of 1

X8sSLXMRQ

Ship To: AWB# 2068855791  
Priya Singh  
Plot no 401, GIDC - Manjusar, Teh. Savli,  
Vadodara  
Nutri Cereals food processing Pvt Ltd GIDC  
SAVLI - 391775  
GUJARAT

Handover Node	Destination
BOM8	SUH,SVL,GJ

Order Id: 405-3682405-9174738  
Ship Date: 29 Jul 2023

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



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in  
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5490	2023-07-29	Unknown

RPRT	NAGX	MBOX	BOM8
	P C25	3 C1X	A 015

ATSPL\_ECX

Sold on: www.amazon.in

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

Billing Address :  
Priya Singh  
Plot no 401, GIDC - Manjusar, Teh. Savli,  
Vadodara, Nutri Cereals food processing Pvt Ltd  
GIDC SAVLI, GUJARAT, 391775  
IN  
State/UT Code: 24

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Priya Singh  
Plot no 401, GIDC - Manjusar, Teh. Savli,  
Vadodara, Nutri Cereals food processing Pvt Ltd  
GIDC SAVLI, GUJARAT, 391775  
IN  
State/UT Code: 24

Order Number: 405-3682405-9174738  
Order Date: 28.07.2023

Invoice Number : IN-5490  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.07.2023

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) Bamboo   B0CCL7WZ6X ( GKD000564-BM )   HSN:44219091	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:  
Four Hundred Ninety-nine only

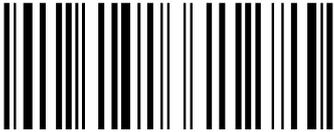
For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 193r0UnJcs406XL6aYrc27pkdlcBYByFUJ	Date & Time: 28/07/2023, 22:19:26 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.31 Kgs

03/08

PREPAID

BOX 1 of 1

X8GbLDBPQ

Ship To: AWB 326421766432  
Hema Dahibhate  
Flat P-601,  
COSMOS Society, Magarpatta PUNE 411028  
MAHARASHTRA  
Landmark: Pune  
NDL: NONE

DELIVERY STATION PNQJ	SECTOR H-10	GEOZONE PNQJ
--------------------------	----------------	-----------------

Order Id: 402-6432342-1992318  
Ship Date: 29 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-5491	2023-07-29	Unknown

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Hema Dahibhate  
Flat P-601,, COSMOS Society, Magarpatta  
PUNE, MAHARASHTRA, 411028  
IN  
State/UT Code: 27

Shipping Address :  
Hema Dahibhate  
Hema Dahibhate  
Flat P-601,, COSMOS Society, Magarpatta  
PUNE, MAHARASHTRA, 411028  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 402-6432342-1992318  
Order Date: 28.07.2023

Invoice Number : IN-5491  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.07.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Balcony Decor Hanging Butterfly Diya Set with Light Unique Diwali Decoration Items for Home Decor Balcony Lights Used in Pooja Decoration Temple Decor (Pack of 2 with Diya) (RED)   B0BG5DLF6R (GKD000533-HRD ) HSN:441112	₹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: 1111P3zEMrbAKiWwe8C9GskC70	Date & Time: 28/07/2023, 22:22:57 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
Payment Transaction Id: i93r0unLXjPmzt1B765x9aEV7Xslesx1z	Date & Time: 28/07/2023, 22:22:54 hrs		Mode of Payment: UPI

RPRT	NAGX	MBOX	MPNA	PNQJ
		3 B1X	4 D1T	

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)  
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

1.0 Kgs

LARGE

05/08

BOX 1 of 1

X8MBYr80Q

Ship To: AWB 326421751520  
Smita singh  
W/o Yogesh Singh, Commandant 41 Bn, SSB  
Ranidanga  
Siliguri 734012  
WEST BENGAL  
Landmark: ssb camp  
NDL: NONE

DELIVERY STATION IXBE	SECTOR S-05	GEOZONE IXBE
--------------------------	----------------	-----------------

Order Id: 403-2674179-0757138  
Ship Date: 29 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-5494	2023-07-29	Unknown

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 :  
Smita singh  
W/o Yogesh Singh, Commandant 41 Bn, SSB  
Ranidanga  
Siliguri, WEST BENGAL, 734012  
IN  
State/UT Code: 19

Shipping Address :  
Smita singh  
Smita singh  
W/o Yogesh Singh, Commandant 41 Bn, SSB  
Ranidanga  
Siliguri, WEST BENGAL, 734012  
IN  
State/UT Code: 19

Place of supply: WEST BENGAL  
Place of delivery: WEST BENGAL

Order Number: 403-2674179-0757138  
Order Date: 29.07.2023

Invoice Number : IN-5494  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.07.2023

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

RPRT	NAGX	DELU	NPJU	IXBE
	Q 023	D X01	A 201	

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)  
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.4 Kgs

30/07

Ship To: AWB 326421740920  
Yamini Sahu  
Sparsh Nexa Showroom  
Beside of Audi showroom RAIPUR 492001  
CHHATTISGARH  
Landmark: Sarona, Raipur  
NDL: NONE

BOX 1 of 1

XLs46Fm8Q

Order Id: 171-0847856-6255526  
Ship Date: 29 Jul 2023

DELIVERY STATION	SECTOR	GEOZONE
RPRT	S-03	RPRT

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-5497	2023-07-29	Unknown

RPRT

ATSPL

Sold on: www.amazon.in

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

Billing Address :  
Yamini Sahu  
Sparsh Nexa Showroom, Beside of Audi  
showroom  
RAIPUR, CHHATTISGARH, 492001  
IN  
State/UT Code:22

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



Shipping Address :  
Yamini Sahu  
Sparsh Nexa Showroom, Beside of Audi  
showroom  
RAIPUR, CHHATTISGARH, 492001  
IN

State/UT Code:22  
Place of supply:CHHATTISGARH  
Place of delivery:CHHATTISGARH

Order Number:171-0847856-6255526  
Order Date:29.07.2023

Invoice Number :IN-5497  
Invoice Details :CT-1512877615-2324  
Invoice Date :29.07.2023

Sl. No	Description	Unit Price	Discount 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 Ruppee)   B0CCPDZ8R (GKD000528-RP) HSN:44219092	₹222.32	-₹2.04	₹220.28	6%	CGST	₹13.22	₹246.72	
					6%	SGST	₹13.22		
<b>TOTAL:</b>								₹266.44	₹246.72

Amount in Words:

Two Hundred Forty-six Point Seven Two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No