



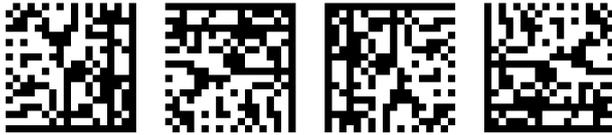
AWB 326630576105

Ship To:

Avinash Chandra  
Court of Avinash Chandra Civil Court, Samas  
tipur, Kasipur SAMASTIPUR 848101  
BIHAR

XLHJFPW67

BOX 1 of 1

Order Id: 171-7929114-8295556  
Ship Date: 08/08/2023Ship 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-5684	2023-08-08	CADDY



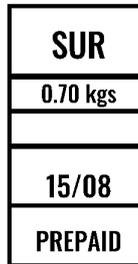
Sold on: www.amazon.in

ATSPL



AWB 326630577140

Ship To:

Priyanka L Dhamone  
Shrinidhi Building 5th Cross Adarsh Nagar, I  
indwadi BELAGAVI 590011  
KARNATAKA  
Landmark: Opp IMER MBA college  
NDL: NONE

XTKSK167

BOX 1 of 1

Order Id: 404-0189937-3820320  
Ship Date: 08/08/2023Ship 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-5685	2023-08-08	FIGURINE



Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
Avinash Chandra  
Court of Avinash Chandra, Civil Court, Samastipur,  
Kasipur  
SAMASTIPUR, BIHAR, 848101  
IN  
State/UT Code: 10Shipping Address :  
Avinash Chandra  
Court of Avinash Chandra, Civil Court, Samastipur,  
Kasipur  
SAMASTIPUR, BIHAR, 848101  
IN

State/UT Code: 10

Place of supply: BIHAR

Invoice Number : IN-5684

Invoice Details : CT-1512877615-2324

Invoice Date : 07.08.2023

Order Number: 171-7929114-8295556  
Order Date: 07.08.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer Personalized pen stand & table calendar with name printed with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden (Free tissue paper)   B0C4Z1SZKG ( GKD000544-CBK ) [HSN:44219090]	₹802.68	1	₹802.68	12%	IGST	₹96.32	₹899.00	
<b>TOTAL:</b>								₹96.32	₹899.00

Amount in Words:

Eight Hundred Ninety-nine only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: cUHVHC8WVjmiDIBV	Date & Time: 07/08/2023, 13:40:26 hrs	Invoice Value: 899.00	Mode of Payment: AmazonCredit
---	--	--------------------------	----------------------------------

\*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  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
Priyanka L Dhamone  
Shrinidhi Building 5th Cross, Adarsh Nagar,  
Hindwadi  
BELAGAVI, KARNATAKA, 590011  
IN  
State/UT Code: 29Shipping Address :  
Priyanka L Dhamone  
Shrinidhi Building 5th Cross, Adarsh Nagar,  
Hindwadi  
BELAGAVI, KARNATAKA, 590011  
IN

State/UT Code: 29

Place of supply: KARNATAKA

Invoice Number : IN-5685

Invoice Details : CT-1512877615-2324

Invoice Date : 07.08.2023

Order Number: 404-0189937-3820320  
Order Date: 07.08.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 9)   B0C3MBJ8NF ( GKD000543-P9 ) [HSN:3926]	₹1,001.79	1	₹1,001.79	12%	IGST	₹120.21	₹1,122.00	
<b>TOTAL:</b>								₹120.21	₹1,122.00

Amount in Words:

One Thousand One Hundred Twenty-two only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2405MMQyqL3P5VVBZ	Date & Time: 07/08/2023, 13:43:09 hrs	Invoice Value: 1,122.00	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



AWB 326630515982

Ship To:  
G.Palanivelu  
63 Anikkaran street CHIDAMBARAM 60800-1  
TAMIL NADU  
Landmark: near diamond apartment

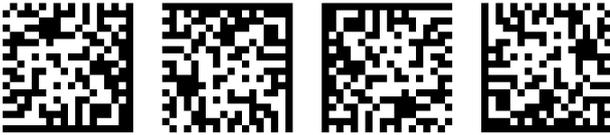
SUR  
0.70 kgs  
15/08  
PREPAID

X8nDp3hP7

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
CDMD	X	X

Order Id: 405-0414672-9904336  
Ship Date: 08/08/2023



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-5686	2023-08-08	FIGURINE

RPRT	NAGX	MHYD	MMAA	CDMD
	0 024	A ZA1	4 D02	

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 :  
G.Palanivelu  
63, Anikkaran street  
CHIDAMBARAM, TAMIL NADU, 608001  
IN  
State/UT Code: 33

Shipping Address :  
G.Palanivelu  
63, Anikkaran street  
CHIDAMBARAM, TAMIL NADU, 608001  
IN  
State/UT Code: 33

Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 405-0414672-9904336  
Order Date: 07.08.2023

Invoice Number : IN-5686  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 6)   80BXH3D9MJ ( GKD000543-P6 )   HSN:3926	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:								₹85.61 ₹799.00

Amount in Words:  
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChnLgCwZV9mTjOKDK352DCCoLZToRp8v	Date & Time: 07/08/2023, 14:22:04 hrs	Invoice Value: 799.00	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



AWB 326630553731

Ship To:  
satish kumar  
Army Area Near BSNL Dump Nagrota 181221  
JAMMU & KASHMIR  
Landmark: Near BSNL Dump  
NDL: NONE

SUR  
1.20 kgs  
LARGE  
15/08  
COD

XTCzHwZ57

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
IXJD	S-03	IXJD

Order Id: 406-8144991-9390727  
Ship Date: 08/08/2023



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-5687	2023-08-08	SHELF

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 :  
satish kumar  
Army Area, Near BSNL Dump  
Nagrota, JAMMU & KASHMIR, 181221  
IN  
State/UT Code: 01

Shipping Address :  
satish kumar  
Army Area, Near BSNL Dump  
Nagrota, JAMMU & KASHMIR, 181221  
IN  
State/UT Code: 01

Place of supply: JAMMU & KASHMIR  
Place of delivery: JAMMU & KASHMIR

Order Number: 406-8144991-9390727  
Order Date: 07.08.2023

Invoice Number : IN-5687  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.08.2023

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	₹891.96	1	₹891.96	12%	IGST	₹107.04	₹999.00
TOTAL:								₹107.04 ₹999.00

Amount in Words:  
Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChnLgCwZV9mTjOKDK352DCCoLZToRp8v	Date & Time: 07/08/2023, 14:22:04 hrs	Invoice Value: 799.00	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	DELU	LUHX	IXJD
	Q 023	D Y05	3 5T3	

Sold on: www.amazon.in

ATSPL



AWB 326630516071

Ship To:

Nisha  
Hno 39 Gali no 3 ,Adrash colony, Azad nagar  
HISAR 125001  
HARYANA  
Landmark: Near nala  
NDL: NONE

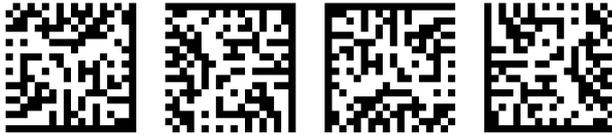


X24RbzwK7

BOX 1 of 1



Order Id: 405-1355810-6165903  
Ship Date: 08/08/2023



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-5688	2023-08-08	CADDY



Sold on: www.amazon.in

ATSPL

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

Billing Address :

Nisha  
Hno 39, Gali no 3 ,Adrash colony, Azad nagar  
HISAR, HARYANA, 125001  
IN  
State/UT Code:06

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



Shipping Address :

Nisha  
Hno 39, Gali no 3 ,Adrash colony, Azad nagar  
HISAR, HARYANA, 125001  
IN  
State/UT Code:06

Place of supply:HARYANA  
Place of delivery:HARYANA

Order Number:405-1355810-6165903  
Order Date:07.08.2023

Invoice Number :IN-5688  
Invoice Details :CT-1512877615-2324  
Invoice Date :07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments (Eco-friendly - Bamboo)   B0BVWJWVKQ (GKD000517-BM ) HSN:441112	₹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:

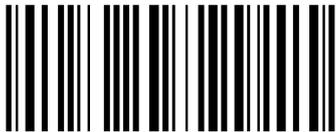
Authorized Signatory

Whether tax is payable under reverse charge - No

\*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

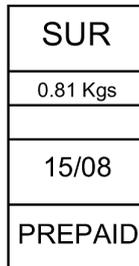
Page 1 of 1



AWB 326630574422

Ship To:

Bright Metals  
A-77  
Atray Path, Shyam Nagar JAIPUR 302019  
RAJASTHAN  
Landmark: Near Manu Hospital  
NDL: NONE



X29Wm0Zx7

BOX 1 of 1



Order Id: 407-9802636-7041905  
Ship Date: 08 Aug 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-5688	2023-08-08	Unknown

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

Billing Address :

Bright Metals (India) Pvt. Ltd.  
F-671, Road No. 9F2, VKI Area  
Jaipur, RJ, 302013  
IN

GST Registration No: 08AAACB9670N1Z4  
State/UT Code: 08

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Bright Metals (India) Pvt. Ltd.  
Bright Metals  
A-77, Atray Path, Shyam Nagar  
JAIPUR, RAJASTHAN, 302019  
IN

State/UT Code: 08

GST Registration No: 08AAACB9670N1Z4  
Place of supply: RJ  
Place of delivery: RAJASTHAN

Order Number: 407-9802636-7041905  
Order Date: 07.08.2023

Invoice Number : IN-5689  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo)   B0C1VKMVQF (GKD00054-BA12 ) HSN:4420	₹266.96	3	₹800.88	12%	IGST	₹96.12	₹897.00
TOTAL:								₹96.12 ₹897.00

Amount in Words:  
Eight Hundred Ninety-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)  
Please note that this invoice is not a demand for payment

Page 1 of 1



Sold on: www.amazon.in

ATSPL



SUR  
0.27 Kgs  
12/08

Ship To: AWB 326630576457  
Krishna  
309 Symphony Royale Apartment  
Narayanguda HYDERABAD 500029  
TELANGANA  
Landmark: Beside Narayanguda metro station  
NDL: NONE

BOX 1 of 1

X22RYMz97

DELIVERY STATION: HYBZ  
SECTOR: S-09  
GEOZONE: HYBZ

Order Id: 403-9232160-0911557  
Ship Date: 08 Aug 2023

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

Billing Address : good health india  
33 saphthagiri colony sainikpuri, behind sbi neredmet  
HYDERABAD, TG, 500094  
IN  
GST Registration No: 36ALWPP8651P1ZS  
State/UT Code: 36

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : good health india  
Krishna  
309 Symphony Royale Apartment, Narayanguda  
HYDERABAD, TELANGANA, 500029  
IN

State/UT Code: 36  
GST Registration No: 36ALWPP8651P1ZS  
Place of supply: TG  
Place of delivery: TELANGANA

Order Number: 403-9232160-0911557  
Order Date: 07.08.2023

Invoice Number : IN-5690  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Vastu Pyramid Mobile Stand with All Four Sides use Positive Energy Items for Home Office and Shop Also Phone Holder for Table and Good Luck Gifts (Bamboo Buddha )   B0B4WT1Y9K ( GKD000524 ) HSN:441112	₹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

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-5690	2023-08-08	Unknown

RPRT NAGX MHYD HYBZ  
024 CY0S

ATSPL

Sold on: www.amazon.in



SUR  
0.40 kgs  
14/08  
COD

Ship To: AWB 326630516019  
Rajeshreeba Gohil  
361-A Iscon mega city , gate no.1 BHAVNAG-AR 364001  
GUJARAT  
Landmark: Behind Himalaya mall  
NDL: NONE

BOX 1 of 1

XJSY4hbP7

DELIVERY STATION: BHUD  
SECTOR: S-01  
SORTZONE: BHUD

Order Id: 406-6664400-7711515  
Ship Date: 08/08/2023

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

Billing Address : Rajeshreeba Gohil  
361-A, Iscon mega city , gate no.1  
BHAVNAGAR, GUJARAT, 364001  
IN  
State/UT Code:24

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



Shipping Address : Rajeshreeba Gohil  
Rajeshreeba Gohil  
361-A, Iscon mega city , gate no.1  
BHAVNAGAR, GUJARAT, 364001  
IN

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

Order Number:406-6664400-7711515  
Order Date:07.08.2023

Invoice Number :IN-5691  
Invoice Details :CT-1512877615-2324  
Invoice Date :07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Calendar & Diary Wooden Lifetime Infinite Calendar & Motivational Diary Quote Desk Accessories for office/home (Combo)(Made in India)   B09XDP2H5Q ( GKD000154-Q3 ) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
<b>TOTAL:</b>								₹74.89 ₹699.00

Amount in Words:

Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



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-5691	2023-08-08	CALENDAR

RPRT NAGX MBOX MAMA BHUD  
4 B1X 1 V1Y

ATSPL

Sold on: www.amazon.in



SUR

0.3 Kgs

12/08

PREPAID

BOX 1 of 1

X8JtK4tr7

Ship To: AWB 326630516217  
Krishna Pillai  
Flat no A-101 Kranti CHS  
Building no 42, Nehru Nagar, Kuria East  
MUMBAI 400024  
MAHARASHTRA  
Landmark: Above SVC Bank  
NDL: NONE

Order Id: 405-3979236-2541905  
Ship Date: 08 Aug 2023

DELIVERY STATION	SECTOR	GEOZONE
MUMZ	S-01	MUMZ

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-5693	2023-08-08	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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Krishna Pillai  
Flat no A-101 Kranti CHS, Building no 42, Nehru  
Nagar, Kuria East  
MUMBAI, MAHARASHTRA, 400024  
IN  
State/UT Code: 27

Shipping Address :  
Krishna Pillai  
Flat no A-101 Kranti CHS, Building no 42, Nehru  
Nagar, Kuria East  
MUMBAI, MAHARASHTRA, 400024  
IN

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

Order Number: 405-3979236-2541905  
Order Date: 07.08.2023

Invoice Number : IN-5693  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized)   B0BKTJ8L9N (GKD000230-EM) (HSN:44111200)	₹34.82	1	₹34.82	12%	IGST	₹6.18	₹39.00	
TOTAL:								₹64.18	₹399.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 261A9h0eG4Vc94V2NRAS	Date & Time: 07/08/2023, 19:05:36 hrs	Invoice Value: 599.00	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

0.31 Kgs

15/08

PREPAID

BOX 1 of 1

XLxyn6MK7

Ship To: AWB 326630574286  
Priyanka Dhir  
1-C-11, Tower 1, Devaloke Sonar City  
RAJPUR SONARPUR 700150  
WEST BENGAL  
Landmark: Near Future Engineering College  
NDL: future engineering college\_700150

Order Id: 404-3125111-3183557  
Ship Date: 08 Aug 2023

DELIVERY STATION	SECTOR	GEOZONE
CCUH	S-6	C-12

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-5694	2023-08-08	Unknown

RPRT	NAGX	MHYD	CCUY	CCUH
	O 024	B X04	3 X02	

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 :  
Priyanka Dhir  
1-C-11, Tower 1, Devaloke Sonar City  
RAJPUR SONARPUR, WEST BENGAL, 700150  
IN  
State/UT Code: 19

Shipping Address :  
Priyanka Dhir  
1-C-11, Tower 1, Devaloke Sonar City  
RAJPUR SONARPUR, WEST BENGAL, 700150  
IN

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

Order Number: 404-3125111-3183557  
Order Date: 07.08.2023

Invoice Number : IN-5694  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color)   B0C1VKYN86 (GKD00054-BAC6) (HSN:4420)	₹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: 1CDeFsWe1k38XxU42Se	Date & Time: 07/08/2023, 20:01:15 hrs	Invoice Value: 249.00	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



SUR

0.31 Kgs

15/08

PREPAID

BOX 1 of 1

Xj3r2GMX7

Ship To: AWB 326630553533  
Vimal Chandran  
3F Bhavani Apartments  
Kollam Kudhimughal Road, Thrikkakara P.O.,  
Kochi 682021  
KERALA  
NDL:

Order Id: 407-7093159-3481915  
Ship Date: 08 Aug 2023

DELIVERY STATION	SECTOR	GEOZONE
KLMR	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-5695	2023-08-08	Unknown

RPRT	NAGX	MHYD	SXVD	COKE	KLMR
	O 024	B XA7	A AL4	C 512	

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 :  
Vimal Chandran  
3F Bhavani Apartments, Kollam Kudhimughal  
Road, Thrikkakara P.O.,  
Kochi, KERALA, 682021  
IN

State/UT Code: 32

Shipping Address :  
Vimal Chandran  
3F Bhavani Apartments, Kollam Kudhimughal  
Road, Thrikkakara P.O.,  
Kochi, KERALA, 682021  
IN

State/UT Code: 32

Place of supply: KERALA

Invoice Number : IN-5695

Invoice Details : CT-1512877615-2324

Invoice Date : 07.08.2023

Order Number: 407-7093159-3481915  
Order Date: 07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color)   B0C1VNB81Z ( GKD00054-BAC12 ) HSN:4420	₹293.75	1	₹293.75	12%	IGST	₹35.25	₹329.00
<b>TOTAL:</b>								₹35.25 ₹329.00

Amount in Words:

Three Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 27kwdWwIMqQKb5v2Ys	Date & Time: 07/08/2023, 21:45:44 hrs	Invoice Value: 329.00	Mode of Payment: AmazonCredit
---	--	--------------------------	----------------------------------

\*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

0.42 kgs

14/08

PREPAID

BOX 1 of 1

XQCChGKX7

Ship To: AWB 326630553526  
Ritik Mishra  
170 Gali No.4 Jwala Nagar Shahdara NEW DE-  
LHI 110032  
DELHI  
Landmark: Ambedkar park  
NDL: NONE

Order Id: 406-9671244-5211553  
Ship Date: 08/08/2023

DELIVERY STATION	SECTOR	SORTZONE
NCRG	S-06	NCRG



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-5695	2023-08-08	CALENDAR

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 :  
Ritik Mishra  
170, Gali No.4 Jwala Nagar Shahdara  
NEW DELHI, DELHI, 110032  
IN

State/UT Code: 07

Shipping Address :  
Ritik Mishra  
Ritik Mishra  
170, Gali No.4 Jwala Nagar Shahdara  
NEW DELHI, DELHI, 110032  
IN

State/UT Code: 07

Place of supply: DELHI

Invoice Number : IN-5696

Invoice Details : CT-1512877615-2324

Invoice Date : 07.08.2023

Order Number: 406-9671244-5211553  
Order Date: 07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Red Eco friendly)   B09TGPXSSW ( GKD000155-CLRD ) HSN:44111200	₹649.11	1	₹649.11	12%	IGST	₹77.89	₹727.00
<b>TOTAL:</b>								₹77.89 ₹727.00

Amount in Words:

Seven Hundred Twenty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i59r0wPkeyE5scBE6ArBYKhsxJ1qRW6a	Date & Time: 07/08/2023, 21:57:58 hrs	Invoice Value: 727.00	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	DELU	NCRG
	Q 023	B 035	

Sold on: www.amazon.in

ATSPL



SUR

0.4 Kgs

14/08

PREPAID

BOX 1 of 1

XY8C0Bj7

Ship To: AWB 326630515999  
Ananthavel  
1/137, Old Street  
Sengundrapuram Virudhunagar 626103  
TAMIL NADU  
NDL:

DELIVERY STATION	SECTOR	GEOZONE
VIRD	X	X

Order Id: 406-5869708-7134765  
Ship Date: 08 Aug 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-5697	2023-08-08	Unknown

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

Billing Address :  
Ananthavel  
1/137, Old Street, Sengundrapuram  
Virudhunagar, TAMIL NADU, 626103  
IN  
State/UT Code: 33

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Ananthavel  
1/137, Old Street, Sengundrapuram  
Virudhunagar, TAMIL NADU, 626103  
IN

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

Order Number: 406-5869708-7134765  
Order Date: 07.08.2023

Invoice Number : IN-5697  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Calendar & Diary Wooden Lifetime Infinite Calendar & Motivational Diary Quote Desk Accessories for office/home (Combo)(Made in India)   B09XDP2H5Q ( GK000154-Q3 )   HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:								₹74.89 ₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 111111ZggGGEHTW9EQxIMA1s	Date & Time: 07/08/2023, 22:24:18 hrs	Invoice Value: 699.00	Mode of Payment: AmazonPay
Payment Transaction ID: TQhULKPCzCwGYH3gMLdEbsRkKOL8ix	Date & Time: 07/08/2023, 22:24:15 hrs		Mode of Payment: UPI

RPRT	NAGX	MHYD	SXVD	VIRD
	0 024	D X03	N NR6	

ATSPL

Sold on: www.amazon.in

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.27 kgs

13/08

PREPAID

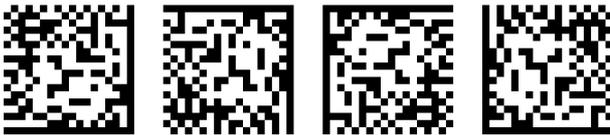
BOX 1 of 1

X0FY5IjP7

Ship To: AWB 326630576372  
Ramana R  
A1-901, L&T South City Apts, Arekere Mico  
Layout, Bannerghatta Road BENGALURU 560  
76  
KARNATAKA  
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
BLRM	H-22	BLRM

Order Id: 408-5190484-4967516  
Ship Date: 08/08/2023



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-5698	2023-08-08	DRINK_COASTER

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

Billing Address :  
Ramana R  
A1-901, L&T South City Apts., Arekere Mico  
Layout, Bannerghatta Road  
BENGALURU, KARNATAKA, 560076  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
Ramana R  
A1-901, L&T South City Apts., Arekere Mico  
Layout, Bannerghatta Road  
BENGALURU, KARNATAKA, 560076  
IN

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

Order Number: 408-5190484-4967516  
Order Date: 07.08.2023

Invoice Number : IN-5698  
Invoice Details : CT-1512877615-2324  
Invoice Date : 07.08.2023

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)   B0BFLNYFBN ( GK0000536-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: 1MzxmUxyU6z26pHIFS	Date & Time: 07/08/2023, 23:13:36 hrs	Invoice Value: 449.00	Mode of Payment: Credit Card
--	---------------------------------------	-----------------------	------------------------------

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1

RPRT	NAGX	MHYD	SBCZ	BLRM
	0 024	A X04	4 A03	

ATSPL

Sold on: www.amazon.in



AWB 326630576143

Ship To:  
Rahul musale  
C-17, Dwarka Sai Paradies, Pimple Saudagar  
PIMPRI CHINCHWAD 411027  
MAHARASHTRA  
Landmark: Near lotus hospital  
NDL: NONE

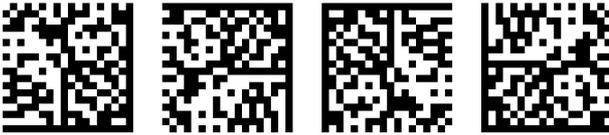


XKc13bVm7

BOX 1 of 1



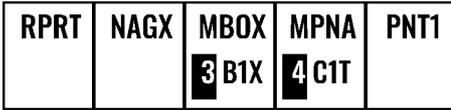
Order Id: 404-7478990-7466712  
Ship Date: 08/08/2023



Ship From: Future Works  
Return Address: Street no. 06, Shiram 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-5699	2023-08-08	DRINK_COASTER



Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Rahul musale  
C-17, Dwarka Sai Paradies, Pimple Saudagar  
PIMPRI CHINCHWAD, MAHARASHTRA, 411027  
IN  
State/UT Code: 27

Shipping Address :  
Rahul musale  
Rahul musale  
C-17, Dwarka Sai Paradies, Pimple Saudagar  
PIMPRI CHINCHWAD, MAHARASHTRA, 411027  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 404-7478990-7466712  
Order Date: 07.08.2023

Invoice Number : IN-5699  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Playing Cards)   B0CDL1L1 (GKD000565-PC)   HSN:44219091	₹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: 4113P1HBPcuE96SEV3kueFSi	Date & Time: 07/08/2023, 23:52:15 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
--	---------------------------------------	-----------------------	---------------------------

\*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

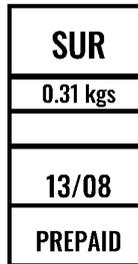
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326630574347

Ship To:  
Dr Komal Halkai  
Mahadevappa Rampure Medical College, Sed  
am Road Rampure Marg KALABURGI 585105  
KARNATAKA  
NDL: NONE



XKxhQVv7

BOX 1 of 1



Order Id: 407-7421764-9963537  
Ship Date: 08/08/2023



Ship From: Future Works  
Return Address: Street no. 06, Shiram 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-5700	2023-08-08	HOME_FURNITURE_AND_D-ECOR



Sold on: www.amazon.in

ATSPL

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Dr Komal Halkai  
Mahadevappa Rampure Medical College, Sedam  
Road, Rampure Marg  
KALABURGI, KARNATAKA, 585105  
IN  
State/UT Code: 29

Shipping Address :  
Dr Komal Halkai  
Dr Komal Halkai  
Mahadevappa Rampure Medical College, Sedam  
Road, Rampure Marg  
KALABURGI, KARNATAKA, 585105  
IN  
State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 407-7421764-9963537  
Order Date: 08.08.2023

Invoice Number : IN-5700  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Butterfly Deepam Stand Handcrafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items for Home Decor Mandir and Temple Decor (Red - Pack of 2)   B0BDLS2WRZ ( GKD000533-RD )   HSN:441112	₹418.75	1	₹418.75	12%	IGST	₹50.25	₹469.00
TOTAL:								₹50.25 ₹469.00

Amount in Words:  
Four Hundred Sixty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXiW4z3gK3zPFSZGMmebr71KwFdgPTF6r	Date & Time: 08/08/2023, 00:02:15 hrs	Invoice Value: 469.00	Mode of Payment: NetBanking
---	---------------------------------------	-----------------------	-----------------------------

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.23 Kgs

16/08

PREPAID

BOX 1 of 1

XJL6iq837

Ship To: AWB 326630577119

Aashish Verma  
Verma Niwas  
Bharari SHIMLA 171001  
HIMACHAL PRADESH  
NDL: NONEDELIVERY STATION  
SLVASECTOR  
S-04GEOZONE  
SLVAOrder Id: 403-1367758-2480328  
Ship Date: 08 Aug 2023Ship 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-5701	2023-08-08	Unknown

RPRT NAGX DELU MDEB SLVA  
E Y07 C 10Z

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: 22AAGFF9311H1ZPBilling Address :  
Aashish Verma  
Verma Niwas, Bharari  
SHIMLA, HIMACHAL PRADESH, 171001  
IN  
State/UT Code: 02Shipping Address :  
Aashish Verma  
Verma Niwas, Bharari  
SHIMLA, HIMACHAL PRADESH, 171001  
IN  
State/UT Code: 02Place of supply: HIMACHAL PRADESH  
Place of delivery: HIMACHAL PRADESHOrder Number: 403-1367758-2480328  
Order Date: 08.08.2023Invoice Number : IN-5701  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes)   BOC1T5YLR1 (GKD000548-MQ-MFN)   HSN:4420	₹254.46	1	₹254.46	12%	₹30.54	₹285.00	
TOTAL:							₹30.54	₹285.00

Amount in Words:  
Two Hundred Eighty-five onlyFor Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111S3zIH91uHIZIAOXJzpB36	Date & Time: 08/08/2023, 01:38:03 hrs	Invoice Value: 285.00	Mode of Payment: GiftCard
Payment Transaction ID: 193r0wqJwz6QWPLK4C8b9eWGW1HIBV/Kw	Date & Time: 08/08/2023, 01:37:59 hrs		Mode of Payment: UPI

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.80 kgs

LARGE

14/08

PREPAID

BOX 1 of 1

X5svdYj57

Ship To: AWB 326630553564

Dharsana A  
Avinashi road, Neelambur Psg Itech Girls Ho  
stel, Neelambur COIMBATORE 641062  
TAMIL NADU  
Landmark: Psg Institute of technology and  
applied research, Psg itech  
NDL: NONEDELIVERY STATION  
IXMISECTOR  
S-03SORTZONE  
IXMIOrder Id: 171-6962316-8231568  
Ship Date: 08/08/2023Ship 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-5702	2023-08-08	CALENDAR

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
Dharsana A  
Avinashi road, Neelambur, Psg Itech Girls Hostel,  
Neelambur  
COIMBATORE, TAMIL NADU, 641062  
IN  
State/UT Code: 33Shipping Address :  
Dharsana A  
Avinashi road, Neelambur, Psg Itech Girls Hostel,  
Neelambur  
COIMBATORE, TAMIL NADU, 641062  
IN  
State/UT Code: 33Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADUOrder Number: 171-6962316-8231568  
Order Date: 08.08.2023Invoice Number : IN-5702  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.08.2023

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)   B0BWV546CV ( GKD000233-HX )   HSN:44111200	₹621.43	1	₹621.43	12%	₹74.57	₹696.00	
TOTAL:							₹74.57	₹696.00

Amount in Words:  
Six Hundred Ninety-six onlyFor Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1NunYV4Aa04Mz3nPP7J7	Date & Time: 08/08/2023, 02:32:20 hrs	Invoice Value: 696.00	Mode of Payment: AmazonCredit
--	---------------------------------------	-----------------------	-------------------------------

\*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 MHYD SXVD IXMI  
O 024 D X03 D DR7

ATSPL

Sold on: www.amazon.in



Ship To: **AWB 326630576884**  
Minal Jain  
B 2602 Omkar Veda, Eknath Ghadi Marg, Parel  
Parmanand Wadi MUMBAI 400012  
MAHARASHTRA  
NDL: NONE

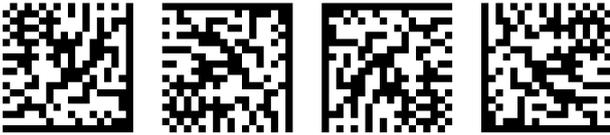
**SUR**  
0.40 kgs  
12/08  
**PREPAID**

XLddpCjZ7

BOX 1 of 1

DELIVERY STATION **BOME** SECTOR **S-06** SORTZONE **BOME**

Order Id: 171-0993396-6485903  
Ship Date: 08/08/2023



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-5703	2023-08-08	CALENDAR

RPRT NAGX MBOX BOME  
P D25 2 K2R

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 :  
Minal Jain  
B 2602 Omkar Veda, Eknath Ghadi Marg, Parel,  
Parmanand Wadi  
MUMBAI, MAHARASHTRA, 400012  
IN  
State/UT Code: 27

Shipping Address :  
Minal Jain  
B 2602 Omkar Veda, Eknath Ghadi Marg, Parel,  
Parmanand Wadi  
MUMBAI, MAHARASHTRA, 400012  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 171-0993396-6485903  
Order Date: 08.08.2023

Invoice Number : IN-5703  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Calendar & Diary Wooden Lifetime Infinite Calendar & Motivational Diary Quote Desk Accessories for office/home (Combo)(Made in India)   B09XDP2H5Q ( GKD000154-Q3 )   HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
<b>TOTAL:</b>								₹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: 1111xJNOyWGBAETHU21UbFKCJ	Date & Time: 08/08/2023, 06:16:53 hrs	Invoice Value: 699.00	Mode of Payment: GiftCard
Payment Transaction ID: TQhuLtoW8rMEzJZauCpZXL4A4cKGTxPA36	Date & Time: 08/08/2023, 06:16:49 hrs		Mode of Payment: UPI

\*ASPL-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



Ship To: **AWB 326630574361**  
C.himabindu  
11-5-348 , Flat number - 210, Arun Apartme-  
nt Red Hills, Lakidikapul HYDERABAD 5000C  
TELANGANA  
Landmark: Near Niloufer cafe  
NDL: NONE

**SUR**  
0.30 kgs  
12/08  
**PREPAID**

XYcvSf8G7

BOX 1 of 1

DELIVERY STATION **HYBZ** SECTOR **H-02** SORTZONE **HYBZ**

Order Id: 403-3294023-2202754  
Ship Date: 08/08/2023



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-5704	2023-08-08	BOOKMARK

RPRT NAGX MHYD HYBZ  
O 024 C YOS

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 :  
C.himabindu  
11-5-348 , Flat number - 210, Arun Apartment,  
Red Hills, Lakidikapul  
HYDERABAD, TELANGANA, 500004  
IN  
State/UT Code: 36

Shipping Address :  
C.himabindu  
11-5-348 , Flat number - 210, Arun Apartment,  
Red Hills, Lakidikapul  
HYDERABAD, TELANGANA, 500004  
IN  
State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 403-3294023-2202754  
Order Date: 08.08.2023

Invoice Number : IN-5704  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.08.2023

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 dot 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
<b>TOTAL:</b>								₹21.32 ₹199.00

Amount in Words:

**One Hundred Ninety-nine only**

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1xAsP0uWW9WuWFGQv6R	Date & Time: 08/08/2023, 06:23:44 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
---	---------------------------------------	-----------------------	------------------------------

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR

0.3 Kgs

14/08

PREPAID

BOX 1 of 1

XpDqwlDr7

Ship To: AWB 326630576907  
RAM PHAL MEENA  
D6/1  
NHPC Colony, Sec 41, Surajkund Road  
FARIDABAD 121010  
HARYANA  
Landmark: NEAR GREENFIELD  
NDL: NONE

DELIVERY STATION FADA	SECTOR S-06	GEOZONE FADA
--------------------------	----------------	-----------------

Order Id: 171-4121950-1682751  
Ship Date: 08 Aug 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-5705	2023-08-08	Unknown

RPRT	NAGX	DELU	FADA
	Q 023	B 024	

ATSPL

Sold on: www.amazon.in

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
RAM PHAL MEENA  
D6/1, NHPC Colony, Sec 41, Surajkund Road  
FARIDABAD, HARYANA, 121010  
IN  
State/UT Code: 06

Shipping Address :  
RAM PHAL MEENA  
D6/1, NHPC Colony, Sec 41, Surajkund Road  
FARIDABAD, HARYANA, 121010  
IN

State/UT Code: 06  
Place of supply: HARYANA  
Place of delivery: HARYANA

Order Number: 171-4121950-1682751  
Order Date: 08.08.2023

Invoice Number : IN-5705  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 fine Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (fine Mandala Design) Rangoli   B0CD4GPF8N (GKD000535-RG) (HSN:44219092)	₹177.68	2	₹355.36	12%	IGST	₹42.64	₹398.00	
TOTAL:								₹42.64	₹398.00

Amount in Words:  
Three Hundred Ninety-eight only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: qbkWnBYB4XxhQk7iuc	Date & Time: 08/08/2023, 07:00:40 hrs	Invoice Value: 398.00	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

0.70 kgs

14/08

COD

BOX 1 of 1

XKzMH2R7

Ship To: AWB 326630574385  
Jyoti budhraj  
66 Indra Colony, Shahganj Bhogipura AGRA  
282010  
UTTAR PRADESH  
Landmark: Near Sharma plastic  
NDL: NONE

DELIVERY STATION AGRD	SECTOR S-07	SORTZONE AGRD
--------------------------	----------------	------------------

Order Id: 407-0371454-4793942  
Ship Date: 08/08/2023



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-5705	2023-08-08	JEWELRY_STORAGE

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 :  
Jyoti budhraj  
66 Indra Colony, Shahganj, Bhogipura  
AGRA, UTTAR PRADESH, 282010  
IN  
State/UT Code: 09

Shipping Address :  
Jyoti budhraj  
66 Indra Colony, Shahganj, Bhogipura  
AGRA, UTTAR PRADESH, 282010  
IN

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

Order Number: 407-0371454-4793942  
Order Date: 08.08.2023

Invoice Number : IN-5706  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 4)   B0C3W9GR11 (GKD000526-P2) (HSN:441112)	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment

Page 1 of 1

RPRT	NAGX	DELU	MDEB	AGRD
		E X07	D 38Q	

ATSPL

Sold on: www.amazon.in



SUR

0.41 Kgs

17/08

Ship To: AWB 326630576938  
MANISH SAHAY  
JAGAT AMBIKA APARTMENT, FLAT NO. C/23  
BRAHMASTANI GALI SHEIKHPURA PATNA  
800014  
BIHAR  
Landmark: North to Pillar no. 68 Or In front of Dr  
Poonam Dixit Clinic  
NDL: NONE

BOX 1 of 1

XJRKtx7k7

DELIVERY STATION	SECTOR	GEOZONE
PATD	S-04	PATD

Order Id: 406-0543685-5893150  
Ship Date: 08 Aug 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-5707	2023-08-08	Unknown

RPRT	NAGX	MHYD	LKOO	PATX	PATD
	O 024	B ZA8	* L91	C T01	

ATSPL

Sold on: www.amazon.in



SUR

0.34 Kgs

13/08

PREPAID

Ship To: AWB 326630553601  
Abhijith Gopal  
Second Floor (Orange Building), Opposite to  
kerala kitchen  
Ramaih Layout, 1st Main Road, Sg Palya  
BENGALURU 560029  
KARNATAKA  
Landmark: Opposite Kerala Kitchen, In the lane  
of Thrissurkaran Thatuk  
NDL: NONE

BOX 1 of 1

XL9JnD217

DELIVERY STATION	SECTOR	GEOZONE
BLUW	S-01	BLUW

Order Id: 404-6399391-5553961  
Ship Date: 08 Aug 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-5708	2023-08-08	Unknown

RPRT	NAGX	MHYD	SBCZ	BLUW
	O 024	A XA4	1 A05	

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 :  
MANISH SAHAY  
JAGAT AMBIKA APARTMENT, FLAT NO. C/23,  
BRAHMASTANI GALI SHEIKHPURA  
PATNA, BIHAR, 800014  
IN  
State/UT Code: 10

Shipping Address :  
MANISH SAHAY  
JAGAT AMBIKA APARTMENT, FLAT NO. C/23,  
BRAHMASTANI GALI SHEIKHPURA  
PATNA, BIHAR, 800014  
IN  
State/UT Code: 10  
Place of supply: BIHAR  
Place of delivery: BIHAR

Order Number: 406-0543685-5893150  
Order Date: 08.08.2023

Invoice Number : IN-5707  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Black   B0C1T4YCP ( GKD000547-BK12 )   HSN:4420	₹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)

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 :  
Abhijith Gopal  
Second Floor (Orange Building), Opposite to  
kerala kitchen, Ramaih Layout, 1st Main Road, Sg  
Palya  
BENGALURU, KARNATAKA, 560029  
IN  
State/UT Code: 29

Shipping Address :  
Abhijith Gopal  
Abhijith Gopal  
Second Floor (Orange Building), Opposite to  
kerala kitchen, Ramaih Layout, 1st Main Road, Sg  
Palya  
BENGALURU, KARNATAKA, 560029  
IN  
State/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 404-6399391-5553961  
Order Date: 08.08.2023

Invoice Number : IN-5708  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer With Clock & Calendar office Table Accessories 2023 Calendar For office Desk, Organizer For Home/Wooden Pen Stand With Clock/Corporate Gift/Eco-Friendly-Black   B09WLL1XY3 ( GKD000259-BK-MFN )   HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:								₹64.18 ₹599.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLqB6WpximVR0BUhBPM0WEHFmlVc	Date & Time: 08/08/2023, 09:28:07 hrs	Invoice Value: 599.00	Mode of Payment: UPI
--	--	--------------------------	-------------------------

\*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



AWB 326630574378

Ship To:

Pranjali Singh Parihar  
B/45, Nishit Building, Ushma Nagar Society,  
Evershine Nagar Malad West MUMBAI 40006  
MAHARASHTRA  
NDL: NONE

XK9q7D747

BOX 1 of 1



Order Id: 408-9238900-4929126

Ship Date: 08/08/2023

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-5709	2023-08-08	BOOKMARK



Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\* Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
Pranjali Singh Parihar  
B/45, Nishit Building, Ushma Nagar Society,  
Evershine Nagar, Malad West  
MUMBAI, MAHARASHTRA, 400064  
IN  
State/UT Code: 27Shipping Address :  
Pranjali Singh Parihar  
B/45, Nishit Building, Ushma Nagar Society,  
Evershine Nagar, Malad West  
MUMBAI, MAHARASHTRA, 400064  
IN  
State/UT Code: 27Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 408-9238900-4929126

Order Date: 08.08.2023

Invoice Number : IN-5709

Invoice Details : CT-1512877615-2324

Invoice Date : 08.08.2023

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 Cute Design and Coloured Bookmark Book Accessories (ecofriendly 5pc)   B0BQMYF971 ( GKDD00539-MC ) 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: TQhuLqFKQT&RTw3lweqgZ0VQuVCi6y11z8	Date & Time: 08/08/2023, 09:35:31 hrs	Invoice Value: 249.00	Mode of Payment: UPI
---	--	--------------------------	-------------------------