



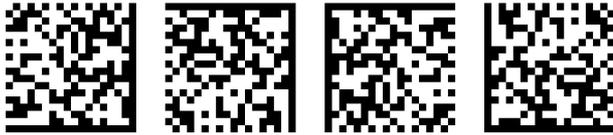
AWB 328056300852

Ship To:  
BALASUBRAMANIAM  
Valliammal illam, Narayanaswamy nagar Tho  
ppu street, Mosur ARAKONAM 631004  
TAMIL NADU  
Landmark: Near pachiammam kovil

SUR
0.50 kgs
04/09
PREPAID
BOX 1 of 1
DELIVERY STATION <b>VLRF</b>
SECTOR <b>X</b>
SORTZONE <b>X</b>

X5Mwt50Vx

Order Id: 406-7766431-8496306  
Ship Date: 29/08/2023



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-6413	2023-08-29	PORTABLE ELECTRONIC DEVICE STAND

RPRT	NAGX	MHYD	MMAA	VLRF
Q 024	A Y01	4 B01		

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 :  
BALASUBRAMANIAM  
Valliammal illam, Narayanaswamy nagar, Thoppu  
street, Mosur  
ARAKONAM, TAMIL NADU, 631004  
IN  
State/UT Code: 33

Shipping Address :  
BALASUBRAMANIAM  
Valliammal illam, Narayanaswamy nagar, Thoppu  
street, Mosur  
ARAKONAM, TAMIL NADU, 631004  
IN  
State/UT Code: 33

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

Order Number: 406-7766431-8496306  
Order Date: 28.08.2023

Invoice Number : IN-6413  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

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)   B0C8BFGMG ( GKD000188-BK )   HSN:4411	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
<b>TOTAL:</b>								₹37.39 ₹349.00

Amount in Words:  
Three Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1sXVRI6dcBwRFGH6a07MRR4vseOmRfC	Date & Time: 28/08/2023, 13:35:55 hrs	Invoice Value: 349.00	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



AWB 328056333072

Ship To:  
S k pandey  
Gate No 3 Kabul Line, Sadar Bazar, Delhi Cantt  
126/1 NEW DELHI 110010  
DELHI  
Landmark: Near Gopi nath circle  
NDL: NONE

SUR
0.15 kgs
03/09
PREPAID
BOX 1 of 1
DELIVERY STATION <b>DELR</b>
SECTOR <b>S-10</b>
SORTZONE <b>DELR</b>

XNhtZg6yx

Order Id: 404-9318204-5508307  
Ship Date: 29/08/2023



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-6414	2023-08-29	BOOKMARK

RPRT	NAGX	DELU	DELR
Q 023	B 021		

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 :  
S k pandey  
Gate No 3 Kabul Line, Sadar Bazar, Delhi Cantt,  
126/1  
NEW DELHI, DELHI, 110010  
IN  
State/UT Code: 07

Shipping Address :  
S k pandey  
Gate No 3 Kabul Line, Sadar Bazar, Delhi Cantt,  
126/1  
NEW DELHI, DELHI, 110010  
IN  
State/UT Code: 07

Place of supply: DELHI  
Place of delivery: DELHI

Order Number: 404-9318204-5508307  
Order Date: 28.08.2023

Invoice Number : IN-6414  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

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 ( GKD000539-C20 )   HSN:44219090	₹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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXWt96DRzcdHbzXfcdMkKqN7ng87OGHP5	Date & Time: 28/08/2023, 14:48:23 hrs	Invoice Value: 399.00	Mode of Payment: NetBanking
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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



AWB 32805633379

Ship To:

Prathima  
CAR headquarters police quarters vrushabh  
vathi building House no 603 Chamarajpet B:  
galore 6th floor BENGALURU 560018  
KARNATAKALandmark: Near Vinayak theatre Mysore roa  
d

NDL: NONE

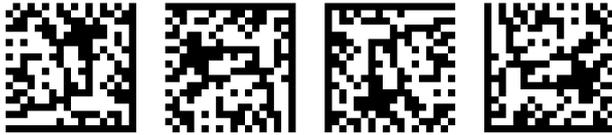
Order Id: 405-7155171-8408354

Ship Date: 29/08/2023



XFHJ|C9Xx

BOX 1 of 1

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-6415	2023-08-29	TABLE



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: 22AAGFF9311H1ZP  
Dynamic QR Code:Billing Address :  
Prathima  
CAR headquarters police quarters vrushabhvathi  
building, House no 603 Chamarajpet Bangalore  
6th floor  
BENGALURU, KARNATAKA, 560018  
IN  
State/UT Code: 29

Shipping Address :

Prathima  
Prathima  
CAR headquarters police quarters vrushabhvathi  
building, House no 603 Chamarajpet Bangalore  
6th floor  
BENGALURU, KARNATAKA, 560018  
IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-6415

Invoice Details : CT-1512877615-2324

Invoice Date : 28.08.2023

Order Number: 405-7155171-8408354

Order Date: 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly)   B09YHC2N52 ( GKD000082-MFN )   HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00	
TOTAL:								₹26.68	₹249.00

Amount in Words:

Two Hundred Forty-nine only

For Future Works:

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



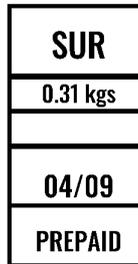
AWB 328056316204

Ship To:

Shobana  
11/07 Golden Treasure Appartments Vanaga-  
ram CHENNAI 600095  
TAMIL NADU  
Landmark: Tamil Nadu  
NDL: NONE

Order Id: 408-0109512-4764374

Ship Date: 29/08/2023



xjDrHwQ6x

BOX 1 of 1

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-6416	2023-08-29	HOME_FURNITURE_AND_D- ECOR



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 :  
Shobana  
11/07 Golden Treasure Appartments, Vanagaram  
CHENNAI, TAMIL NADU, 600095  
IN  
State/UT Code: 33

Shipping Address :

Shobana  
Shobana  
11/07 Golden Treasure Appartments, Vanagaram  
CHENNAI, TAMIL NADU, 600095  
IN

State/UT Code: 33

Place of supply: TAMIL NADU

Place of delivery: TAMIL NADU

Invoice Number : IN-6416

Invoice Details : CT-1512877615-2324

Invoice Date : 28.08.2023

Order Number: 408-0109512-4764374

Order Date: 28.08.2023

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 (Bamboo - Pack of 2)   B0BDLRQY5W ( GKD000533-BM )   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: 1jwZ2smnDzrHbvJQkkl Date &amp; Time: 28/08/2023, 15:18:21 hrs Invoice Value: 469.00 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

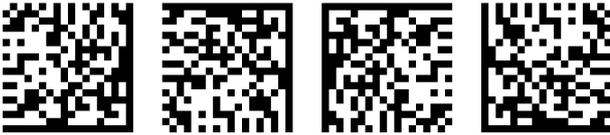


Ship To: **AWB 328056333454**  
**Soundhar A**  
 No 32 Subathra Nagar, Sriperumbudur Strip-  
 erumbudur 602105  
 TAMIL NADU

<b>SUR</b>
<b>0.06 kgs</b>
<b>LARGE</b>
<b>04/09</b>
<b>PREPAID</b>
<b>BOX 1 of 1</b>
<b>DELIVERY STATION</b> <b>SPRD</b>
<b>SECTOR</b> <b>X</b>
<b>SORTZONE</b> <b>X</b>

X278HKQgx

Order Id: 408-8581704-1285110  
 Ship Date: 29/08/2023



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-6417	2023-08-29	CALENDAR

RPRT	NAGX	MHYD	MMAA	SPRD
	<b>Q 024</b>	<b>A Y01</b>	<b>1 B02</b>	

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 :  
 DSK ENGINEERING AND ENTERPRISES  
 PLOT NO 32, SUBATHRA AVENUE, SF NO 1588,  
 Kancheepuram  
 SRIPERUMBUDUR, TN, 602105  
 IN  
 GST Registration No: 33DOZPS9498A1ZZ  
 State/UT Code: 33

Shipping Address :  
 DSK ENGINEERING AND ENTERPRISES  
 Soundhar A  
 No 32 Subathra Nagar, Sriperumbudur  
 Sriperumbudur, TAMIL NADU, 602105  
 IN

State/UT Code: 33  
 GST Registration No: 33DOZPS9498A1ZZ  
 Place of supply: TN  
 Place of delivery: TAMIL NADU

Order Number: 408-8581704-1285110  
 Order Date: 28.08.2023  
 PO Number: Box calendar

Invoice Number : IN-6417  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD office desk decorative items 2023 desk calendar wooden 3D premium pentagonal shape design handmade gifts also corporate gifts (8x8 inch big size)(ecofriendly   B08R3KTXXC ( GKD000233-MFN ) HSN:441112	₹703.61	1	₹703.61	12%	IGST	₹84.43	₹788.04	
<b>TOTAL:</b>								₹84.43	₹788.04

Amount in Words:  
**Seven Hundred Eighty-eight Point Zero Four only**

For Future Works:

*[Signature]*  
 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



Ship To: **AWB 328056333492**  
**Souvik Gupta**  
 788,1st Floor Sector 10A GURUGRAM 12200-  
 1  
 HARYANA  
 NDL: NONE

<b>SUR</b>
<b>0.10 kgs</b>
<b>03/09</b>
<b>PREPAID</b>
<b>BOX 1 of 1</b>
<b>DELIVERY STATION</b> <b>NCT2</b>
<b>SECTOR</b> <b>S-04</b>
<b>SORTZONE</b> <b>NCT2</b>

X1dlftq9Tx

Order Id: 402-9274029-9983548  
 Ship Date: 29/08/2023



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-6432	2023-08-29	DRINK_COASTER

RPRT	NAGX	DELU	NCT2
	<b>Q 023</b>	<b>A 009</b>	

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 :  
 Souvik Gupta  
 788,1st Floor, Sector 10A  
 GURUGRAM, HARYANA, 122001  
 IN  
 State/UT Code: 06

Shipping Address :  
 Souvik Gupta  
 Souvik Gupta  
 788,1st Floor, Sector 10A  
 GURUGRAM, HARYANA, 122001  
 IN

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

Order Number: 402-9274029-9983548  
 Order Date: 28.08.2023

Invoice Number : IN-6432  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color   B0CD4G2Z7N ( GKD000535-MC ) HSN:44219091	₹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: 37BIRGE0bkYgzKbDj7zR | Date & Time: 28/08/2023, 19:32:58 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

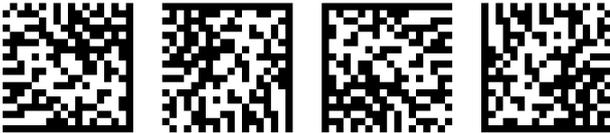
Please note that this invoice is not a demand for payment

Page 1 of 1

SUR  
1.16 kgs  
LARGE  
04/09  
COD

XYZMIFZIX

Ship To: AWB 328056313982

Kimiti rana  
Holy kids world school, maitri vihar Fulsung,  
ward number 1 RUDRAPUR 263153  
UTTARAKHAND  
Landmark: Near JPS schoolBOX 1 of 1  
DELIVERY STATION UPAO SECTOR X SORTZONE XOrder Id: 408-5902922-2629929  
Ship Date: 29/08/2023Ship 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-6418	2023-08-29	CADDY

RPRT NAGX DELU MDEB UPAO  
EY07 CO2Y

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: 22AAGFF9311H1ZP  
Dynamic QR Code:Billing Address :  
Kimiti rana  
Holy kids world school, maitri vihar, Fulsunga ,  
ward number 1  
RUDRAPUR, UTTARAKHAND, 263153  
IN  
State/UT Code: 05Shipping Address :  
Kimiti rana  
Holy kids world school, maitri vihar, Fulsunga ,  
ward number 1  
RUDRAPUR, UTTARAKHAND, 263153  
INState/UT Code: 05  
Place of supply: UTTARAKHAND  
Place of delivery: UTTARAKHANDOrder Number: 408-5902922-2629929  
Order Date: 28.08.2023Invoice Number : IN-6418  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Deer Showpiece & Desk Organizer With Desk Calendar 2023 & Table Clock, 3D Wooden Deer Figurine Is Unique Gift & Office Desk Decoration Items (Eco Friendly Made In India) (Bamboo)   B0B58Q5VBZ ( GKD000525-BM )   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

SUR  
0.20 kgs  
03/09  
PREPAID

XZJlychZx

Ship To: AWB 328056314026

Prathima  
CAR headquarters police quarters vrushabhvathi  
vathi building House no 603 Chamarajpet B:  
galore 6th floor BENGALURU 560018  
KARNATAKA  
Landmark: Near Vinayak theatre Mysore ro:  
ad

NDL: NONE

Order Id: 405-4879362-4361915  
Ship Date: 29/08/2023BOX 1 of 1  
DELIVERY STATION BLRS SECTOR S-04 SORTZONE BLRSShip 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-6419	2023-08-29	TABLE

Sold By :  
Future Works  
\*Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INPAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPBilling Address :  
Prathima  
CAR headquarters police quarters vrushabhavathi  
building, House no 603 Chamarajpet Bangalore  
6th floor  
BENGALURU, KARNATAKA, 560018  
IN  
State/UT Code: 29Shipping Address :  
Prathima  
CAR headquarters police quarters vrushabhavathi  
building, House no 603 Chamarajpet Bangalore  
6th floor  
BENGALURU, KARNATAKA, 560018  
INState/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKAOrder Number: 405-4879362-4361915  
Order Date: 28.08.2023Invoice Number : IN-6419  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly)   B09YHC2N52 ( GKD000082-MFN )   HSN:441112	₹222.32	2	₹444.64	12%	IGST	₹53.36	₹498.00
TOTAL:								₹53.36 ₹498.00

Amount in Words:  
Four Hundred Ninety-eight only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
i93r110I5ncxOSJWFf1aa1FdPz4daYOkGfC	28/08/2023, 15:50:59 hrs	498.00	UPI

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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Please note that this invoice is not a demand for payment

Page 1 of 1

RPRT NAGX MHYD SBCZ BLRS  
O024 AXA4 1A04

Sold on: www.amazon.in

ATSPL



SWA-G	Pickup Date: 29 Aug 14:00 - 16:15
1.0 kg	

Ship To: AWB# 513806694729  
S A guruprasad  
3-122-59 A4  
Kalikambanagara  
UDUPI - 576103

# of pieces - 1

Delivery Station	SECTOR	Geozone
IXEP	S-04	IXEP

GST#  
Shipment Id:

Ship From:  
Future Works  
Street no. 06, Shriram Nagar, Near  
Railway Crossing  
RAIPUR - 492001



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit <https://ship.amazon.in>

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

Billing Address :  
S A guruprasad  
3-122-59 A4, Kalikambanagara  
UDUPI, KARNATAKA, 576103  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
S A guruprasad  
3-122-59 A4, Kalikambanagara  
UDUPI, KARNATAKA, 576103  
IN  
State/UT Code: 29

Place of supply: KARNATAKA  
Place of delivery: KARNATAKA

Order Number: 408-3340330-1575543  
Order Date: 28.08.2023

Invoice Number : IN-6420  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Shree Yantra for Business Growth and Vyapar Vridhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor)   B09XFCW89T (GKD000519 ) 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: B1skvSRKLuJWPF99QmCmDZDxjPceMhr	Date & Time: 28/08/2023, 16:02:50 hrs	Invoice Value: 399.00	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

Shipment Wt. 1.0 kg Package Wt. 1.0 kg  
Shipment Value INR 399.0 Package Value INR 399.00

RPRT	NAGX	MHYD	SBCZ	IXEP
	0 024	A Y04	1 G01	

ATSPL



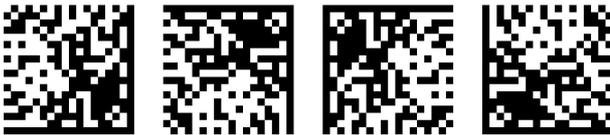
Ship To: AWB 328056332860  
Deepshikha Samdershi  
Marwari College Boys Section, Lake Road, Hindpiri RANCHI 834001  
JHARKHAND  
Landmark: Near bada talab  
NDL: NONE

SUR
0.61 kgs
06/09
PREPAID

Xrf3ht68x

DELIVERY STATION	SECTOR	SORTZONE
IXRL	S-02	IXRL

Order Id: 171-7392823-5366757  
Ship Date: 29/08/2023



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-6421	2023-08-29	BOOK_DOCUMENT_STAND

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

Billing Address :  
KHUSHBOO TIGGA  
DEPARTMENT OF ZOOLOGY, SP MAHILA  
COLLEGE DUMKA, NEAR DC RESIDENCE  
DUMKA  
DUMKA, JHARKHAND, 814101  
IN  
State/UT Code: 20

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
KHUSHBOO TIGGA  
Deepshikha Samdershi  
Marwari College Boys Section, Lake Road,  
Hindpiri  
RANCHI, JHARKHAND, 834001  
IN

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

Order Number: 171-7392823-5366757  
Order Date: 28.08.2023

Invoice Number : IN-6421  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo)   B0BD2G85BD (GKD000513-BMR-MFN )	₹332.14	1	₹332.14	12%	IGST	₹63.86	₹396.00	
TOTAL:								₹63.86	₹396.00

Amount in Words:  
Five Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuLwJcZDKinRG6DsQZLVvlevj0fh9g	Date & Time: 28/08/2023, 16:20:06 hrs	Invoice Value: 596.00	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

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Page 1 of 1

RPRT	NAGX	MHYD	CCUY	IXRU	IXRL
	0 024	B ZC4	2 G01	A 010	

Sold on: [www.amazon.in](http://www.amazon.in)

ATSPL



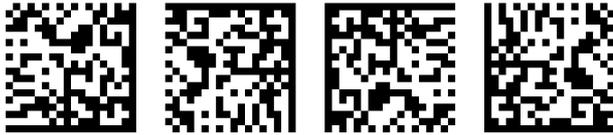
AWB 328056333188

Ship To:  
Neeta Gehlot  
Deesa Waala Krashi Farm House Tehsil Road  
Sheoganj SHEOGANJ 307027  
RAJASTHAN  
Landmark: Near Shreeji Petroleum, Chanda-  
na Road

SUR
0.30 kgs
05/09
PREPAID
BOX 1 of 1
DELIVERY STATION
SECTOR
SORTZONE
PMYB X X

XTshWYOKx

Order Id: 406-0408017-8112364  
Ship Date: 29/08/2023



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-6422	2023-08-29	FIGURINE

RPRT	NAGX	MBOX	MAMA	SOHD	PMYB
		4 B1X	2 R3H		

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 :  
Neeta Gehlot  
Deesa Waala Krashi Farm House, Tehsil Road,  
Sheoganj  
SHEOGANJ, RAJASTHAN, 307027  
IN  
State/UT Code: 08

Shipping Address :  
Neeta Gehlot  
Deesa Waala Krashi Farm House, Tehsil Road,  
Sheoganj  
SHEOGANJ, RAJASTHAN, 307027  
IN

State/UT Code: 08

Place of supply: RAJASTHAN

Place of delivery: RAJASTHAN

Invoice Number : IN-6422

Invoice Details : CT-1512877615-2324

Invoice Date : 28.08.2023

Order Number: 406-0408017-8112364

Order Date: 28.08.2023

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 3)   B0BXH2MR8K ( GKD000543-P3 )   HSN:3926	₹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

Payment Transaction ID: 3PTErAoljgIONdSj4	Date & Time: 28/08/2023, 16:35:06 hrs	Invoice Value: 499.00	Mode of Payment: AmazonCredit
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\*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

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Page 1 of 1



AWB 328056332877

Ship To:  
Khushi  
Rajesh garg 461 Aggarwal colony HISAR 12-  
5001  
HARYANA  
Landmark: Near DN college road  
NDL: NONE

SUR
0.15 kgs
04/09
PREPAID
BOX 1 of 1
DELIVERY STATION
SECTOR
SORTZONE
HISD S-01 HISD

Xp4tppcnx

Order Id: 402-2655838-7346765  
Ship Date: 29/08/2023



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-6423	2023-08-29	SPORTING_GOODS

RPRT	NAGX	DELU	MDEB	HISD
		E X07	C 23R	

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 :  
Khushi  
Rajesh garg, 461 Aggarwal colony  
HISAR, HARYANA, 125001  
IN  
State/UT Code: 06

Shipping Address :  
Khushi  
Rajesh garg, 461 Aggarwal colony  
HISAR, HARYANA, 125001  
IN

State/UT Code: 06

Place of supply: HARYANA

Place of delivery: HARYANA

Invoice Number : IN-6423

Invoice Details : CT-1512877615-2324

Invoice Date : 28.08.2023

Order Number: 402-2655838-7346765

Order Date: 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Gift for Brother Awards and Trophy Worlds Best Brother Beautiful Momento Rakhi Gift Black and Bamboo Design with Wooden Cutwork Birthday Gift for Brother (Size 10x6)   B0CG65PKZB ( GKD000567-BB )   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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i59r10nTzW3CieA8BAJXJbQdci8KJLx5	Date & Time: 28/08/2023, 16:48:41 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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\*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

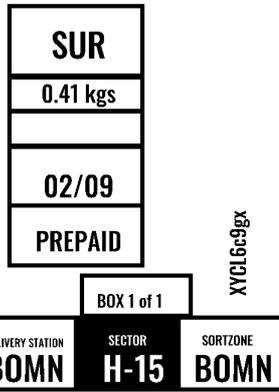
Page 1 of 1



AWB 328056333317

Ship To:

Shweta Shetty c/o Deepti Sapate  
A-1001 A Wing , Varuna , Dosti Vihar THANE  
400606  
MAHARASHTRA  
Landmark: Vartak nagar  
NDL: NONE



XYCL6c9gx

Order Id: 408-7765963-0385138  
Ship Date: 29/08/2023



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-6424	2023-08-29	CADDY



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 :  
Shweta shetty  
Building 10/ room 10, navshivam socy, Vartak  
nagar, near laxmi park  
THANE, MAHARASHTRA, 400606  
IN  
State/UT Code: 27

Shipping Address :  
Shweta shetty  
Shweta Shetty c/o Deepti Sapate  
A-1001, A Wing , Varuna , Dosti Vihar  
THANE, MAHARASHTRA, 400606  
IN

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

Order Number: 408-7765963-0385138  
Order Date: 28.08.2023

Invoice Number : IN-6424  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

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

Payment Transaction ID: 1PQBwCdTBwVOaYfmk Date & Time: 28/08/2023, 16:49:45 hrs Invoice Value: 499.00 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

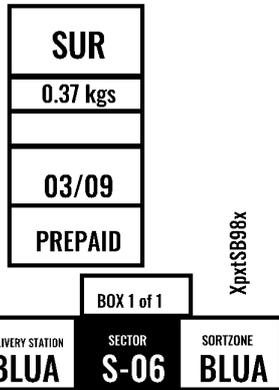
Page 1 of 1



AWB 328056310998

Ship To:

Vaishali Bhosekar  
Flat no. C-1302, floor-13, tower-C, Uber Verdant phase-2, Doddakanhalli BENGALURU 560035  
KARNATAKA  
Landmark: Karnataka  
NDL: NONE



XpvtSB98x

Order Id: 407-4578861-0000351  
Ship Date: 29/08/2023



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-6425	2023-08-29	HOME ORGANIZERS AND STORAGE

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 :  
Vaishali Bhosekar  
Flat no. C-1302, floor-13, tower-C, Uber Verdant phase-2, Doddakanhalli BENGALURU, KARNATAKA, 560035  
IN  
State/UT Code: 29

Shipping Address :  
Vaishali Bhosekar  
Flat no. C-1302, floor-13, tower-C, Uber Verdant phase-2, Doddakanhalli BENGALURU, KARNATAKA, 560035  
IN

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

Order Number: 407-4578861-0000351  
Order Date: 28.08.2023

Invoice Number : IN-6425  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

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 ) HSN:441112	₹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

Payment Transaction ID: 193r1113h3Yc6wmJ9UHO1kCBjHSKbWu0Qt Date & Time: 28/08/2023, 17:18:32 hrs Invoice Value: 299.00 Mode of Payment: UPI

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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Page 1 of 1



Sold on: www.amazon.in

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AWB 328056333065

Ship To:

JAYA NAYAK, TEACHER  
Sonarkeri Sonarkeri, murdeshwara BHATKA-  
L 581350  
KARNATAKA  
Landmark: APOLLO FARMA OPP ROAD/ K. H  
BEKARY CROSS,



BOX 1 of 1

XKZ1r1hGx



Order Id: 171-2094725-9070763  
Ship Date: 29/08/2023



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-6426	2023-08-29	SHELF



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 :  
JAYA NAYAK (TEACHER)  
Govt Urdu High School, Tilavalli., Post: Tilavalli,  
Taluk: Hanagal District: Haveri  
HANGAL, KARNATAKA, 581120  
IN  
State/UT Code: 29

Shipping Address :  
JAYA NAYAK (TEACHER)  
JAYA NAYAK, TEACHER  
Sonarkeri, Sonarkeri, murdeshwara  
BHATKAL, KARNATAKA, 581350  
IN

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

Order Number: 171-2094725-9070763  
Order Date: 28.08.2023

Invoice Number : IN-6426  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

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) Dark Wood   B0CCL7ZWXK ( GKD000564-BR )   HSN:44219092	₹1,159.82	1	₹1,159.82	12%	IGST	₹139.18	₹1,299.00	
TOTAL:								₹139.18	₹1,299.00

Amount in Words:  
One Thousand Two Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: zKhVcu64C8B1GonPv | Date & Time: 28/08/2023, 18:05:45 hrs | Invoice Value: 1,299.00 | Mode of Payment: Debit 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  
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Page 1 of 1



AWB 328056333423

Ship To:

Vanessa  
15, Ravi Garden Main Rd Chennai 600060  
Tamil Nadu  
NDL: NONE



BOX 1 of 1

XZK75g0bx



Order Id: 402-1489473-0661926  
Ship Date: 29/08/2023



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-6427	2023-08-29	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 :  
Vanessa  
15, Ravi Garden Main Rd  
Chennai, Tamil Nadu, 600060  
IN  
State/UT Code: 33

Shipping Address :  
Vanessa  
Vanessa  
15, Ravi Garden Main Rd  
Chennai, Tamil Nadu, 600060  
IN

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

Order Number: 402-1489473-0661926  
Order Date: 28.08.2023

Invoice Number : IN-6427  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture)   B08RRLQXDC ( GKD000234 )   HSN:44111200	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00	
TOTAL:								₹64.18	₹599.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1EHWux8bSur9Tb76u9p | Date & Time: 28/08/2023, 18:14:12 hrs | Invoice Value: 599.00 | 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



Sold on: www.amazon.in

ATSPL



AWB 328056310844

Ship To:  
VATSALA DEVI S  
15,G2 Abirami bavan,chittlapakkam,Chennai.  
Chennai 600064  
TAMIL NADU  
NDL: NONE

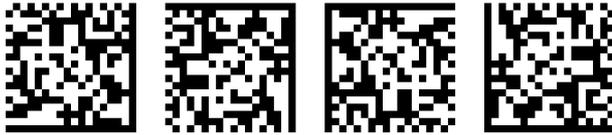


XQ1kye0Gx

BOX 1 of 1



Order Id: 402-3195841-7851525  
Ship Date: 29/08/2023



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-6428	2023-08-29	SPORTING_GOODS



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  
Dynamic QR Code:



Billing Address :  
VATSALA DEVI S  
15,G2 Abirami bavan,chittlapakkam,Chennai.  
Chennai, TAMIL NADU, 600064  
IN  
State/UT Code:33

Shipping Address :  
VATSALA DEVI S  
15,G2 Abirami bavan,chittlapakkam,Chennai.  
Chennai, TAMIL NADU, 600064  
IN  
State/UT Code:33

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

Order Number:402-3195841-7851525  
Order Date:28.08.2023

Invoice Number :IN-6428  
Invoice Details :CT-1512877615-2324  
Invoice Date :28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Gift for Brother Awards and Trophy Worlds Best Brother Beautiful Momento Rakhi Gift Black and Bamboo Design with Wooden Cutwork Birthday Gift for Brother (Size 10x6)   B0CG65PKZB ( GKD000567-BB ) 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

\*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

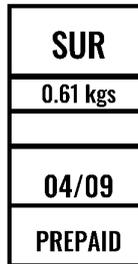
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328056333157

Ship To:  
Monali Patra  
Flat 303, Subham B, Satyam And Subham Ro  
yale, Naka Gate Ghatikia, Khandagiri Bhubar  
swar 751030  
ODISHA  
Landmark: near nakagate petrol pump  
NDL: NONE



XQ0rstrf6cx

BOX 1 of 1



Order Id: 403-5276640-6782762  
Ship Date: 29/08/2023



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-6429	2023-08-29	CADDY



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 :  
Gyanendra priyadarshi  
Mig-59, Houseing Board, Colony, Kolathia,  
Khandagiri  
BHUBANESWAR, ODISHA, 751030  
IN  
State/UT Code: 21

Shipping Address :  
Gyanendra priyadarshi  
Monali Patra  
Flat 303, Subham B, Satyam And Subham Royale,  
Naka Gate, Ghatikia, Khandagiri  
Bhubaneswar, ODISHA, 751030  
IN

State/UT Code: 21  
Place of supply: ODISHA  
Place of delivery: ODISHA

Order Number: 403-5276640-6782762  
Order Date: 28.08.2023

Invoice Number : IN-6429  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer Multifunctional Office Table Accessories, Stationary Organizer 9 compartment wooden desk organizer with drawer (Bamboo Eco-friendly)   B08VWYZH ( GKD000239 ) HSN:44111200	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:								₹64.18 ₹599.00

Amount in Words:  
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1RTdG2XTYfxS0UIHRuau	Date & Time: 28/08/2023, 18:51:04 hrs	Invoice Value: 599.00	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

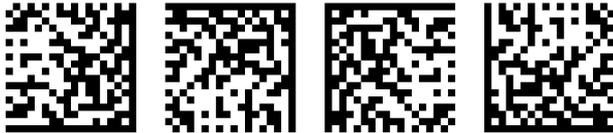


Ship To: AWB 328056333270

Kajal  
NY59 Hari Niwas,infront of jamuna kutir Bac  
k of jhunjhun mahal road new yarpur Gardan  
agh PATNA 800002  
BIHAR  
Landmark: Near new tps school patna  
NDL: NONE

SUR
0.15 kgs
07/09
PREPAID
BOX 1 of 1
DELIVERY STATION <b>PATG</b>
SECTOR <b>S-02</b>
SORTZONE <b>PATG</b>

XQYrY509x

Order Id: 171-5218035-1663569  
Ship Date: 29/08/2023Ship 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-6430	2023-08-29	SPORTING_GOODS



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 :  
Kajal  
NY59 Hari Niwas,infront of jamuna kutir, Back of  
jhunjhun mahal road new yarpur Gardanibagh  
PATNA, BIHAR, 800002  
IN  
State/UT Code: 10Shipping Address :  
Kajal  
Kajal  
NY59 Hari Niwas,infront of jamuna kutir, Back of  
jhunjhun mahal road new yarpur Gardanibagh  
PATNA, BIHAR, 800002  
INState/UT Code: 10  
Place of supply: BIHAR  
Place of delivery: BIHAROrder Number: 171-5218035-1663569  
Order Date: 28.08.2023Invoice Number : IN-6430  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Gift for Teacher Awards and Trophy Worlds Best Teacher Beautiful Momento Teachers Day Gift Black and Bamboo Design with Wooden Cutwork Farewell Gift for Teacher (Size 10x6)   B0CG67Q4RM ( GKD000567-BT ) 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: BlsxVtXkE8naRllqPqPF2jmdXpRVey0	Date & Time: 28/08/2023, 19:14:55 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



Ship To: AWB 328056310899

Kunal  
325B Jail road shahpur near bangla school  
GORAKHPUR 273006  
UTTAR PRADESH  
Landmark: Govind mall  
NDL: NONE

SUR
0.42 kgs
06/09
COD
BOX 1 of 1
DELIVERY STATION <b>GKPL</b>
SECTOR <b>S-04</b>
SORTZONE <b>GKPL</b>

XpISBnQRx

Order Id: 402-3578575-3358734  
Ship Date: 29/08/2023Ship 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-6431	2023-08-29	CALENDAR



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: 22AAGFF9311H1ZP  
Dynamic QR Code:Billing Address :  
Kunal  
325B, Jail road shahpur near bangla school  
GORAKHPUR, UTTAR PRADESH, 273006  
IN  
State/UT Code:09Shipping Address :  
Kunal  
Kunal  
325B, Jail road shahpur near bangla school  
GORAKHPUR, UTTAR PRADESH, 273006  
IN  
State/UT Code:09Place of supply:UTTAR PRADESH  
Place of delivery:UTTAR PRADESHOrder Number:402-3578575-3358734  
Order Date:28.08.2023Invoice Number :IN-6431  
Invoice Details :CT-1512877615-2324  
Invoice Date :28.08.2023

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

\*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

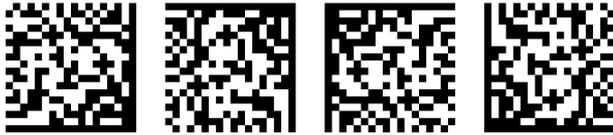
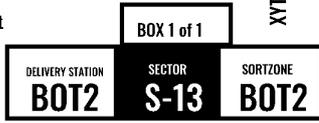
Page 1 of 1



XYTWqHhZx

Ship To: AWB 328056310981  
Dhaval Ganatra  
Dipesh Trading, Ganesh Krupa RHB Road, Mulund West MUMBAI 400080  
MAHARASHTRA  
Landmark: Opposite Food Court Restaurant  
NDL: NONE

Order Id: 171-5297995-2560302  
Ship Date: 29/08/2023



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-6433	2023-08-29	DRINK_COASTER



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 :  
Dhaval Ganatra  
Dipesh Trading, Ganesh Krupa, RHB Road, Mulund West  
MUMBAI, MAHARASHTRA, 400080  
IN  
State/UT Code: 27

Shipping Address :  
Dhaval Ganatra  
Dipesh Trading, Ganesh Krupa, RHB Road, Mulund West  
MUMBAI, MAHARASHTRA, 400080  
IN

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

Order Number: 171-5297995-2560302  
Order Date: 28.08.2023

Invoice Number : IN-6433  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Multi Colour Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square ecofriendly Bollywood)   B0CDD545Q ( GKD000565-BW ) HSN:44219095	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:  
Two Hundred Ninety-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111RW3HtaKqG27B008uGR	Date & Time: 28/08/2023, 20:00:27 hrs	Invoice Value: 299.00	Mode of Payment: Promotion
Payment Transaction ID: kJALdIvZYPEOauVtcN4i	Date & Time: 28/08/2023, 20:00:18 hrs		Mode of Payment: Debit 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



XTXKrbVsx

Ship To: AWB 328056333218  
Shaik.yasmin  
4-2009/1 Gosala center, mesave beside road .B.c colony KANKIPADU 521151  
ANDHRA PRADESH  
Landmark: Near measav beside road  
NDL: NONE

Order Id: 171-4042009-9409115  
Ship Date: 29/08/2023



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-6434	2023-08-29	TABLE



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  
Dynamic QR Code:



Billing Address :  
Shaik.yasmin  
4-2009/1, Gosala center, mesave beside road, B.c colony  
KANKIPADU, ANDHRA PRADESH, 521151  
IN  
State/UT Code: 37

Shipping Address :  
Shaik.yasmin  
4-2009/1, Gosala center, mesave beside road, B.c colony  
KANKIPADU, ANDHRA PRADESH, 521151  
IN

State/UT Code: 37  
Place of supply: ANDHRA PRADESH  
Place of delivery: ANDHRA PRADESH

Order Number: 171-4042009-9409115  
Order Date: 28.08.2023

Invoice Number : IN-6434  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly)   B09YHC2N52 ( GKD000082-MFN ) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:  
  
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



AWB 328056310905

Ship To:

Latika  
Flat No.1104, B-wing, Satyam Residency Plot  
no. 184 & 185, Sector 19, Ulwe NAVI MUMBA  
410206  
MAHARASHTRA  
NDL: NONE

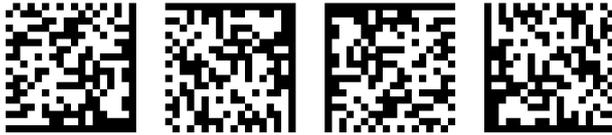


BOX 1 of 1

XZq2T3Q9x



Order Id: 406-5345239-2106756  
Ship Date: 29/08/2023



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-6435	2023-08-29	SPORTING_GOODS



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 :  
Latika  
Flat No.1104, B-wing, Satyam Residency, Plot no.  
184 & 185, Sector 19, Ulwe  
NAVI MUMBAI, MAHARASHTRA, 410206  
IN  
State/UT Code: 27

Shipping Address :  
Latika  
Flat No.1104, B-wing, Satyam Residency, Plot no.  
184 & 185, Sector 19, Ulwe  
NAVI MUMBAI, MAHARASHTRA, 410206  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 406-5345239-2106756  
Order Date: 28.08.2023

Invoice Number : IN-6435  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Gift for Brother Awards and Trophy Worlds Best Brother Beautiful Momento Rakhi Gift Black and Bamboo Design with Wooden Cutwork Birthday Gift for Brother (Size 10x6)   B0CG65PKZB ( GKD000567-BB ) 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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111cN4GL3KEtbTqtb1KjVv	Date & Time: 28/08/2023, 21:26:48 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
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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

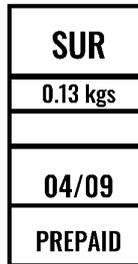
Page 1 of 1



AWB 328056301088

Ship To:

Radhika  
Tv h taus, 3105 block 3 1st floor Egattur Na-  
valur 603103  
TAMIL NADU  
NDL: NONE



BOX 1 of 1

XTMxptbSx



Order Id: 406-8561451-9967522  
Ship Date: 29/08/2023



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-6436	2023-08-29	TABLE



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 :  
Radhika  
Tv h taus, 3105 block 3 1st floor, Egattur  
Navalur, TAMIL NADU, 603103  
IN  
State/UT Code: 33

Shipping Address :  
Radhika  
Tv h taus, 3105 block 3 1st floor, Egattur  
Navalur, TAMIL NADU, 603103  
IN  
State/UT Code: 33

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

Order Number: 406-8561451-9967522  
Order Date: 28.08.2023

Invoice Number : IN-6436  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly)   B09YHC2N52 ( GKD000082-MFN ) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: md4VcpanBRCFzPd1952b	Date & Time: 28/08/2023, 21:57:26 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



AWB 328056333300

Ship To:  
RAWINDRANATH JAMENIS  
FLAT NO. 25, BUILDING NO. 2-A (ANGELINA -  
B), ADITYA GARDEN CITY, WARJE PUNE 411-  
058  
MAHARASHTRA  
Landmark: NEXT TO RMD SINHAGAD COLLE-  
GE, WARJE  
NDL: NONE  
Order Id: 403-0433991-0169965  
Ship Date: 29/08/2023

SUR
0.73 kgs
03/09
PREPAID
BOX 1 of 1
DELIVERY STATION MHPN
SECTOR H-01
SORTZONE MHPN

XYTHMTWDX



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-6437	2023-08-29	FUEL LAMP

RPRT	NAGX	MBOX	MPNA	MHPN
		3 B1X	4 B2S	

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 :  
RAWINDRANATH JAMENIS  
FLAT NO. 25, BUILDING NO. 2-A (ANGELINA -  
B), ADITYA GARDEN CITY, WARJE  
PUNE, MAHARASHTRA, 411058  
IN  
State/UT Code: 27

Shipping Address :  
RAWINDRANATH JAMENIS  
FLAT NO. 25, BUILDING NO. 2-A (ANGELINA -  
B), ADITYA GARDEN CITY, WARJE  
PUNE, MAHARASHTRA, 411058  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 403-0433991-0169965  
Order Date: 28.08.2023

Invoice Number : IN-6437  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Diwali Decoration Items for Home Decor Mandir and Temple Decor Bamboo (Pack of 6)   B0BD1Y3QLD (GKD000322-BM6)   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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11Z4pKTOhBNXTW9G6J	Date & Time: 28/08/2023, 22:07:10 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



AWB 328056333324

Ship To:  
Rajni Goyal  
84 Platinum park BHOPAL 462003  
MADHYA PRADESH  
Landmark: Mata minder  
NDL: NONE  
Order Id: 408-6675525-5550725  
Ship Date: 29/08/2023

SUR
0.30 kgs
04/09
PREPAID
BOX 1 of 1
DELIVERY STATION BHOG
SECTOR S-06
SORTZONE BHOG

XZCNDHbxx



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-6438	2023-08-29	CALENDAR

RPRT	NAGX	MBOX	IDRW	BHOG
	P B25	4 B2X	2 B14	

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 :  
Rajni Goyal  
84, Platinum park  
BHOPAL, MADHYA PRADESH, 462003  
IN  
State/UT Code: 23

Shipping Address :  
Rajni Goyal  
Rajni Goyal  
84, Platinum park  
BHOPAL, MADHYA PRADESH, 462003  
IN  
State/UT Code: 23

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

Order Number: 408-6675525-5550725  
Order Date: 28.08.2023

Invoice Number : IN-6438  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

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 (Bamboo)(Made in India)   B0837S74FR (GKD000154_flex)   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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112r8ereQxqkSFbb0cvc7ix	Date & Time: 28/08/2023, 22:28:23 hrs	Invoice Value: 399.00	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



AWB 328056332914

Ship To:

Debendra Prasad Panda  
CH2-221, Bits Pilani, K K Birla Goa Campus  
Nh 17 B, Zuarinagar VASCO DA GAMA 403726  
GOA  
Landmark: CH 2  
NDL: NONE



X8tZdVYx

BOX 1 of 1



Order Id: 403-7846969-9511516  
Ship Date: 29/08/2023



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-6439	2023-08-29	CALENDAR



Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Snigdhanjali Pradhan  
Plot no.- 1233/D, CDA, Sector 11, CDA  
CUTTACK, ODISHA, 753015  
IN

State/UT Code: 21

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Snigdhanjali Pradhan  
Debendra Prasad Panda  
CH2-221, Bits Pilani, K K Birla Goa Campus, Nh  
17 B, Zuarinagar  
VASCO DA GAMA, GOA, 403726  
IN

State/UT Code: 30

Place of supply: GOA

Place of delivery: GOA

Order Number: 403-7846969-9511516

Order Date: 28.08.2023

Invoice Number : IN-6439

Invoice Details : CT-1512877615-2324

Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red)   B09TGG51HP ( GKD000155-PFRD-MFN )   HSN:44111200	₹566.07	1	₹566.07	12%	IGST	₹67.93	₹634.00
TOTAL:								₹67.93 ₹634.00

Amount in Words:

Six Hundred Thirty-four only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3bWo3lgt3411VrcbblwL Date & Time: 28/08/2023, 22:48:33 hrs Invoice Value: 634.00 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



AWB 328056300951

Ship To:

Shital Sakpal  
Opposite gram panchayat office, Talashet IN  
dapur MANGAON 402112  
MAHARASHTRA



XTzqGGW2x

BOX 1 of 1



Order Id: 405-4904997-6668343  
Ship Date: 29/08/2023



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-6440	2023-08-29	CADDY

Sold By :

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

Billing Address :

Shital  
Samarth Krupa building, next to janani day care,  
Shree Pandharinath Hole Road, near sundar  
sankul Ganesh mand  
Pune, MAHARASHTRA, 411028  
IN

State/UT Code: 27

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Shital Sakpal  
Opposite gram panchayat office, Talashet, Indapur  
MANGAON, MAHARASHTRA, 402112  
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Order Number: 405-4904997-6668343

Order Date: 28.08.2023

Invoice Number : IN-6440

Invoice Details : CT-1512877615-2324

Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood)   B08CKWS41F ( GKD?000147-MFN )   HSN:441112	₹353.57	1	₹353.57	12%	IGST	₹42.43	₹396.00
TOTAL:								₹42.43 ₹396.00

Amount in Words:

Three Hundred Ninety-six only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 193r1141JUUIqlymd85MmDhuajYQv1zp Date & Time: 28/08/2023, 22:59:25 hrs Invoice Value: 396.00 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



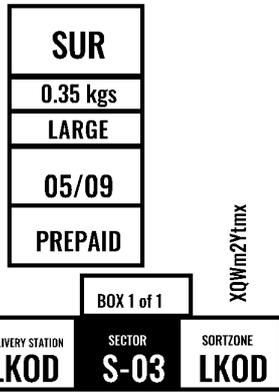
Sold on: www.amazon.in

ATSPL



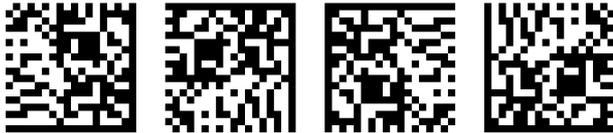
AWB 328056301002

Ship To:  
Nidhi Srivastava  
Academy of Management Studies (AMS) 15,  
Laxmanpuri, Faizabad Road, Lucknow - 2260  
16 LUCKNOW 226016  
UTTAR PRADESH  
NDL: NONE



XQWm2Ytmx

Order Id: 404-4953960-1890702  
Ship Date: 29/08/2023



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-6441	2023-08-29	CADDY



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 :  
Dr S C Srivastava  
MIG 1/47, Jankipuram Extension, Sitapur Rd,  
Lucknow 226031  
LUCKNOW, UTTAR PRADESH, 226031  
IN  
State/UT Code: 09

Shipping Address :  
Dr S C Srivastava  
Nidhi Srivastava  
Academy of Management Studies (AMS), 15,  
Laxmanpuri, Faizabad Road, Lucknow - 226016  
LUCKNOW, UTTAR PRADESH, 226016  
IN

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

Order Number: 404-4953960-1890702  
Order Date: 28.08.2023

Invoice Number : IN-6441  
Invoice Details : CT-1512877615-2324  
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood)   B08CKWS41F ( GKD?000147-MFN )   HSN:441112	₹353.57	1	₹353.57	12%	IGST	₹42.43	₹396.00	
TOTAL:								₹42.43	₹396.00

Amount in Words:  
Three Hundred Ninety-six only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 10YTzPMIZmngbSkzXzSM	Date & Time: 28/08/2023, 23:27:59 hrs	Invoice Value: 396.00	Mode of Payment: Credit 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

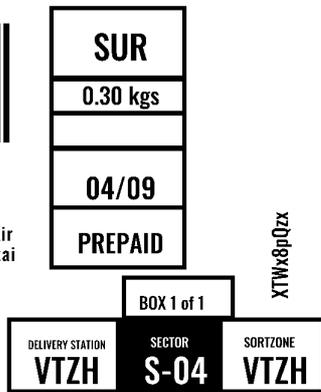
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328056333386

Ship To:  
manabi das  
Flat no. 304, Mayuri Manasa Apartments Kir  
ampudi Layout Chinna Waltair, Pedda Waltair  
Vishakhapatnam VISAKHAPATNAM 530017  
ANDHRA PRADESH  
NDL: NONE



XTWx8pQzx

Order Id: 403-4300210-0824344  
Ship Date: 29/08/2023



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-6442	2023-08-29	CALENDAR



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 :  
manabi das  
Flat no. 304, Mayuri Manasa Apartments  
Kirlampudi Layout, Chinna Waltair, Pedda Waltair,  
Vishakhapatnam,  
VISAKHAPATNAM, ANDHRA PRADESH, 530017  
IN  
State/UT Code: 37

Shipping Address :  
manabi das  
manabi das  
Flat no. 304, Mayuri Manasa Apartments  
Kirlampudi Layout, Chinna Waltair, Pedda Waltair,  
Vishakhapatnam  
VISAKHAPATNAM, ANDHRA PRADESH, 530017  
IN

State/UT Code: 37  
Place of supply: ANDHRA PRADESH  
Place of delivery: ANDHRA PRADESH

Order Number: 403-4300210-0824344  
Order Date: 29.08.2023

Invoice Number : IN-6442  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD study table decor with lifetime table calendar 2023 unique stationery items radio retro theme with switch button 3d office desk decorative items penstand 3 Compartment(ecofriendly)   B0BP2MXR14 ( GKD000538-3BM-MFN )   HSN:44219090	₹350.00	1	₹350.00	12%	IGST	₹42.00	₹392.00	
TOTAL:								₹42.00	₹392.00

Amount in Words:  
Three Hundred Ninety-two only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLYGP8sJnJAAtmCHLzmAMH6PPQeMB	Date & Time: 29/08/2023, 03:43:34 hrs	Invoice Value: 392.00	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



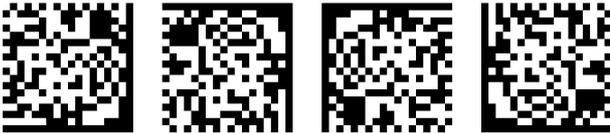
AWB 328056301040

Ship To:  
RajibGogoi  
House no 95A ward no 5 Nahor ali khanikar  
gaon NAZIRA 785685  
ASSAM  
Landmark: Near simluguri police station

SUR
1.00 kgs
08/09
COD
BOX 1 of 1
DELIVERY STATION SRTD
SECTOR X
SORTZONE X

XZ5jgBQVx

Order Id: 405-8964136-6062757  
Ship Date: 29/08/2023



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-6443	2023-08-29	SCULPTURE

RPRT	NAGX	MHYD	CCUY	GAUZ	SRTD
	0 024	B YB4	1 B02	B Z10	

Sold on: www.amazon.in

ATSPL



AWB 328056333799

Ship To:  
BRAJA BALLAV KAR  
130,RATNAKARBAG-1 TANKAPANI ROAD BH-  
UBANESWAR ODISHA 751018 BHUBANESWAR  
751018  
ODISHA  
NDL: NONE

SUR
0.42 kgs
04/09
PREPAID
BOX 1 of 1
DELIVERY STATION BBIF
SECTOR S-03
SORTZONE BBIF

X8MBp8V8x

Order Id: 171-6192293-1119500  
Ship Date: 29/08/2023



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-6444	2023-08-29	CALENDAR

RPRT	NAGX	MHYD	BBID	BBIF
	0 024	B ZA1	C 301	

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 :  
Nityanand  
FLAT NO 202 SATYAM SHREE APARTMENT  
PRIYADARSHI NAGAR, NEAR DPS MORE  
RUPASPUR THANA BAILEY ROAD PATNA  
PATNA, BIHAR, 801503  
IN  
State/UT Code: 10

Shipping Address :  
Nityanand  
BRAJA BALLAV KAR  
130,RATNAKARBAG-1, TANKAPANI ROAD  
BHUBANESWAR ODISHA 751018  
BHUBANESWAR, ODISHA, 751018  
IN

Order Number: 171-6192293-1119500  
Order Date: 29.08.2023

Invoice Number : IN-6444  
Invoice Details : CT-1512877615-2324  
Invoice Date : 29.08.2023

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
TOTAL:							₹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: 3pH84GpL0colObB15jba Date & Time: 29/08/2023, 06:38:42 hrs Invoice Value: 727.00 Mode of Payment: Credit Card



Ship To: **AWB 328056301026**  
**Bhoomika R S**  
 B-605, Ganga Hall Of, Residence, Iit Bhubaneswar Argul Campus JATANI 752050  
 ODISHA

**SUR**  
**0.60 kgs**  
**04/09**  
**PREPAID**

XJSVtzZDx

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
<b>BSWD</b>	<b>X</b>	<b>X</b>

Order Id: 404-5482505-9574758  
 Ship Date: 29/08/2023



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-6445	2023-08-29	BLANK_BOOK

RPRT	NAGX	MHYD	BBID	BSWD
	<b>0 024</b>	<b>B ZA1</b>	<b>C 903</b>	

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 :  
 Bhoomika R S  
 B-605, Ganga Hall Of, Residence, Iit Bhubaneswar, Argul Campus  
 JATANI, ODISHA, 752050  
 IN  
 State/UT Code: 21

Shipping Address :  
 Bhoomika R S  
 B-605, Ganga Hall Of, Residence, Iit Bhubaneswar, Argul Campus  
 JATANI, ODISHA, 752050  
 IN

State/UT Code: 21  
 Place of supply: ODISHA  
 Place of delivery: ODISHA

Order Number: 404-5482505-9574758  
 Order Date: 29.08.2023

Invoice Number : IN-6445  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer (5 in 1) with Mobile Stand & Wooden Diary Having Motivational quote gifts for men anniversary shark tank india products birthday gift for brother gift for boyfriend gifts for him (combo)   B0BWV6BPS1 ( GKD000420-HL )   HSN:44111200		1	₹579.46	12%	IGST	₹69.54	₹649.00
<b>TOTAL:</b>								₹69.54 ₹649.00

Amount in Words:  
 Six Hundred Forty-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 193r118LBW66VhUjOLz3KcZUyNV3t14Cgg	Date & Time: 29/08/2023, 07:17:02 hrs	Invoice Value: 649.00	Mode of Payment: UPI
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\*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



Ship To: **AWB 328056333430**  
**Rajiv Kumar Lakhnopal**  
 251, First Floor, D block, Vijayee Veer Awas Yojna, Sector 18A, Dwarka, New Delhi NEW D LHI 110078  
 DELHI  
 NDL: NONE

**SUR**  
**0.36 kgs**  
**03/09**  
**PREPAID**

X8bKMKx2sx

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
<b>DELN</b>	<b>S-05</b>	<b>DELN</b>

Order Id: 408-6441216-4917920  
 Ship Date: 29/08/2023



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-6446	2023-08-29	CADDY

RPRT	NAGX	DELU	DELN
	<b>Q 023</b>	<b>B 021</b>	

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 :  
 Rajiv Kumar Lakhnopal  
 251, First Floor, D block, Vijayee Veer Awas Yojna., Sector 18A, Dwarka, New Delhi  
 NEW DELHI, DELHI, 110078  
 IN  
 State/UT Code: 07

Shipping Address :  
 Rajiv Kumar Lakhnopal  
 251, First Floor, D block, Vijayee Veer Awas Yojna., Sector 18A, Dwarka, New Delhi  
 NEW DELHI, DELHI, 110078  
 IN

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

Order Number: 408-6441216-4917920  
 Order Date: 29.08.2023

Invoice Number : IN-6446  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 29.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and decor with 3d motivation tag (Believer Bamboo)   B09JP7R754 ( GKD000345-MFN )   HSN:44111200		1	₹442.86	12%	IGST	₹53.14	₹496.00
<b>TOTAL:</b>								₹53.14 ₹496.00

Amount in Words:  
 Four Hundred Ninety-six only

For Future Works:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXW9F72ipIz2j0c8y5e5JgBQDy4yE7x8G	Date & Time: 29/08/2023, 07:51:04 hrs	Invoice Value: 496.00	Mode of Payment: NetBanking
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\*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

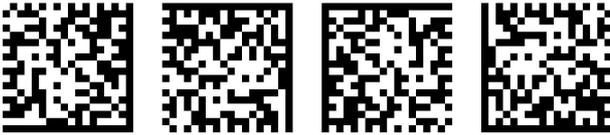
Page 1 of 1



Ship To: **AWB 328056302696**  
Manuel paul  
3/435B Pottangady road KOZHIKODE 67301-1  
KERALA

<b>SUR</b>
<b>0.06 kgs</b>
<b>LARGE</b>
<b>06/09</b>
<b>PREPAID</b>
<b>BOX 1 of 1</b>
<b>X50nR99hx</b>
<b>DELIVERY STATION</b> <b>KOZA</b>
<b>SECTOR</b> <b>X</b>
<b>SORTZONE</b> <b>X</b>

Order Id: 171-5414837-1680368  
Ship Date: 29/08/2023



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-6447	2023-08-29	CALENDAR

RPRT	NAGX	MHYD	SXVD	COKE	IPCK	KOZA
		<b>BXB7</b>	<b>AAL5</b>	<b>IP02</b>	<b>B B22</b>	

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 :  
Manuel paul  
3/435B, Pottangady road  
KOZHIKODE, KERALA, 673011  
IN  
State/UT Code: 32

Shipping Address :  
Manuel paul  
3/435B, Pottangady road  
KOZHIKODE, KERALA, 673011  
IN  
State/UT Code: 32

Place of supply: KERALA  
Place of delivery: KERALA

Invoice Number : IN-6447

Invoice Details : CT-1512877615-2324

Invoice Date : 29.08.2023

Order Number: 171-5414837-1680368  
Order Date: 29.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD office desk decorative items 2023 desk calendar wooden 3D premium pentagonal shape design handmade gifts also corporate gifts (8x8 inch big size)(ecofriendly   B08R3KTXXC ( GKD000233-MFN )   HSN:441112	₹110.71	1	₹110.71	12%	IGST	₹85.29	₹196.00
<b>TOTAL:</b>								<b>₹185.29 ₹196.00</b>

Amount in Words:  
**Seven Hundred Ninety-six only**

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1sXVbH42W8/PrSvEmUvXdonagqF7MLLh	Date & Time: 29/08/2023, 09:18:01 hrs	Invoice Value: 796.00	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



Ship To: **AWB 328056310950**  
Naidu  
Kavya hairstyles back street Aganampudi m:  
in road VISAKHAPATNAM 530046  
ANDHRA PRADESH  
Landmark: Kavya hairstyles  
NDL: NONE

<b>SUR</b>
<b>0.15 kgs</b>
<b>04/09</b>
<b>PREPAID</b>
<b>BOX 1 of 1</b>
<b>X2JLH29Yx</b>
<b>DELIVERY STATION</b> <b>VTZJ</b>
<b>SECTOR</b> <b>S-01</b>
<b>SORTZONE</b> <b>VTZJ</b>

Order Id: 402-5684182-1693969  
Ship Date: 29/08/2023



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-6448	2023-08-29	SPORTING_GOODS

RPRT	NAGX	MHYD	VTZZ	VTZJ
	<b>O 024</b>	<b>D X08</b>	<b>A 029</b>	

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 :  
Naidu  
Kavya hairstyles back street, Aganampudi main road  
VISAKHAPATNAM, ANDHRA PRADESH, 530046  
IN  
State/UT Code: 37

Shipping Address :  
Naidu  
Kavya hairstyles back street, Aganampudi main road  
VISAKHAPATNAM, ANDHRA PRADESH, 530046  
IN  
State/UT Code: 37

Place of supply: ANDHRA PRADESH  
Place of delivery: ANDHRA PRADESH

Invoice Number : IN-6448

Invoice Details : CT-1512877615-2324

Invoice Date : 29.08.2023

Order Number: 402-5684182-1693969  
Order Date: 29.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Gift for Sister Awards and Trophy Worlds Best Sister Beautiful Momento Rakhi Gift Black and Bamboo Design with Wooden Cutwork Gift for Sister Birthday (Size 10x6)   B0CG653VV7 ( GKD000567-BS )   HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>								<b>₹21.32 ₹199.00</b>

Amount in Words:  
**One Hundred Ninety-nine only**

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: t93r119cVK3ZFwuoM2KppdSsD2MAQ8TEUf	Date & Time: 29/08/2023, 09:43:29 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

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