

Ship To: **AWB 328834435127**  
Dimple  
302, B Wing Padma Manohar Chs Above HDF  
C Bank NAVI MUMBAI 400702  
MAHARASHTRA  
Landmark: Near Vaishnavi Hotel  
NDL: NONE

<b>SUR</b>
<b>0.30 kgs</b>
<b>15/10</b>
<b>COD</b>
<b>BOX 1 of 1</b>
<b>DELIVERY STATION</b> <b>ROHF</b>
<b>SECTOR</b> <b>S-01</b>
<b>SORTZONE</b> <b>ROHF</b>

XZYRf6Bjm

Order Id: 402-8864418-7778715  
Ship Date: 09/10/2023



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-8042	2023-10-09	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  
Dynamic QR Code:



Billing Address :  
Dimple  
302, B Wing Padma Manohar Chs, Above HDFC  
Bank  
NAVI MUMBAI, MAHARASHTRA, 400702  
IN  
State/UT Code: 27

Shipping Address :  
Dimple  
302, B Wing Padma Manohar Chs, Above HDFC  
Bank  
NAVI MUMBAI, MAHARASHTRA, 400702  
IN

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

Order Number: 402-8864418-7778715  
Order Date: 08.10.2023

Invoice Number : IN-8042  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.10.2023

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
<b>TOTAL:</b>								₹42.00 ₹392.00

Amount in Words:  
**Three Hundred Ninety-two 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



Ship To: **AWB 328834363307**  
Rupam Bhuyan  
Axis Bank Limited Chibber House, Ground fl-  
oor, GS Road, Christian Basti GUWAHATI 781  
05  
ASSAM  
NDL: NONE

<b>SUR</b>	<b>SUN Closed</b>
<b>0.44 kgs</b>	
<b>19/10</b>	
<b>COD</b>	
<b>BOX 1 of 1</b>	
<b>DELIVERY STATION</b> <b>GAUF</b>	<b>SECTOR</b> <b>S-04</b>
<b>SORTZONE</b> <b>GAUF</b>	

XYwwqrjfm

Order Id: 407-9847018-9738752  
Ship Date: 09/10/2023



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-8043	2023-10-09	STORAGE_BOX



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 :  
Rupam Bhuyan  
Flat No 501, Uttarayan Heights., Ghoramara Road  
GUWAHATI, ASSAM, 781024  
IN  
State/UT Code: 18

Shipping Address :  
Rupam Bhuyan  
Rupam Bhuyan  
Axis Bank Limited, Chibber House, Ground floor,  
GS Road, Christian Basti  
GUWAHATI, ASSAM, 781005  
IN

State/UT Code: 18  
Place of supply: ASSAM  
Place of delivery: ASSAM

Order Number: 407-9847018-9738752  
Order Date: 08.10.2023

Invoice Number : IN-8043  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diwali Dry Fruit Box (Empty Box) Reusable & Eco Friendly Wooden Gift Box With Storage Traditional Design Happy Diwali With Space To Keep Dry Fruits, Sweets, Chocolates Or Pooja Samagri Unique Gift For Deepawali   B09HKT65YC ( GKD000320 ) HSN:441112	₹445.54	2	₹891.08	12%	IGST	₹106.92	₹998.00
<b>TOTAL:</b>								₹106.92 ₹998.00

Amount in Words:  
**Nine Hundred Ninety-eight only**

For Future Works:

Authorized Signatory

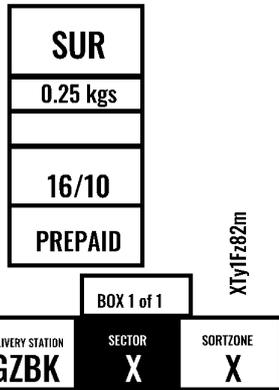
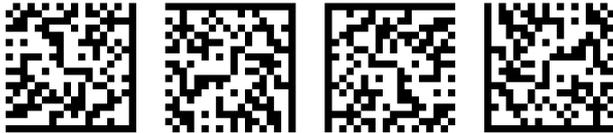
Whether tax is payable under reverse charge - No

\*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



Ship To: AWB 328834430986

bushra saifi  
House Number 515k Krishan Ganj Pilkhuwa I  
ilkhuwa PILKHUWA 245304  
UTTAR PRADESH  
Landmark: Old powerhouseOrder Id: 402-9328270-2708326  
Ship Date: 09/10/2023Ship 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-8044	2023-10-09	NAPKIN HOLDER



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 :  
bushra saifi  
House Number 515k Krishan Ganj Pilkhuwa,  
Pilkhuwa  
PILKHUWA, UTTAR PRADESH, 245304  
IN  
State/UT Code: 09Shipping Address :  
bushra saifi  
House Number 515k Krishan Ganj Pilkhuwa,  
Pilkhuwa  
PILKHUWA, UTTAR PRADESH, 245304  
INState/UT Code: 09  
Place of supply: UTTAR PRADESH  
Place of delivery: UTTAR PRADESHOrder Number: 402-9328270-2708326  
Order Date: 08.10.2023Invoice Number : IN-8044  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Tissue Paper Holder for Dining Table with Toothpick Holder Designer 5 Compartment Dining Table Accessories for Home Decor and Hotels Wooden Decorative Items for Kitchen(ecofriendly) Dark Wood   B0CH39G2X5 ( GKD000568-BR ) HSN:44219090	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00	
TOTAL:								₹26.68	₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

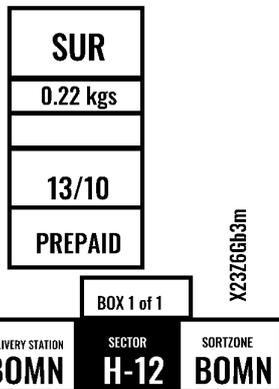
Payment Transaction ID: TQhuM6DBDuLinddA3V7rk8yUOQ9jpPOT04	Date & Time: 08/10/2023, 14:52:18 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India 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 328834363444

Nileema Rakshe  
1015, 10th floor, Tower 1, Lodha Crown, Laxmi  
Nagar, Balkum pada, Near Majiwada flyover  
THANE 400601  
MAHARASHTRA  
Landmark: Near Lodha Luxuria  
NDL: NONEOrder Id: 404-9320612-3465963  
Ship Date: 09/10/2023Ship 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-8045	2023-10-09	DRINK_COASTER



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 :  
Nileema Rakshe  
1015, 10th floor, Tower 1, Lodha Crown., Laxmi  
Nagar, Balkum pada, Near Majiwada flyover  
THANE, MAHARASHTRA, 400601  
IN  
State/UT Code: 27Shipping Address :  
Nileema Rakshe  
1015, 10th floor, Tower 1, Lodha Crown., Laxmi  
Nagar, Balkum pada, Near Majiwada flyover  
THANE, MAHARASHTRA, 400601  
INState/UT Code: 27  
Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRAOrder Number: 404-9320612-3465963  
Order Date: 08.10.2023Invoice Number : IN-8045  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.10.2023

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 and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai)   B0C1T5X8GW ( GKD000548-TQ-MFN ) 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:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWHOFpnKDoRHTYrs00cmSbwG4y1A6f	Date & Time: 08/10/2023, 15:35:31 hrs	Invoice Value: 299.00	Mode of Payment: NetBanking
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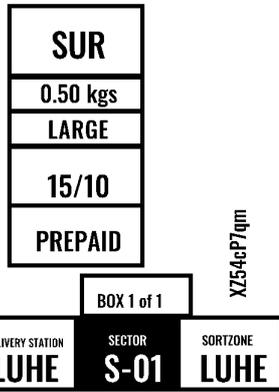
\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
Please note that this invoice is not a demand for payment

Page 1 of 1



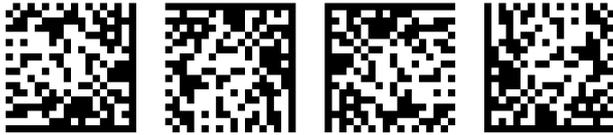
AWB 328834430870

Ship To:  
Rahul  
65 Vardhman Park, Chandigarh Road LUDHI-  
ANA 141123  
PUNJAB  
Landmark: Near Fortis Hospital  
NDL: NONE



XZ54cP7qm

Order Id: 171-8697753-5178748  
Ship Date: 09/10/2023



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-8047	2023-10-09	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 :  
Rahul  
65, Vardhman Park, Chandigarh Road  
LUDHIANA, PUNJAB, 141123  
IN  
State/UT Code: 03

Shipping Address :  
Rahul  
65, Vardhman Park, Chandigarh Road  
LUDHIANA, PUNJAB, 141123  
IN  
State/UT Code: 03

Place of supply: PUNJAB  
Place of delivery: PUNJAB

Order Number: 171-8697753-5178748  
Order Date: 08.10.2023

Invoice Number : IN-8047  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.10.2023

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 desk decor with 3d motivation tag (Believer Bamboo)   B09JP7R754 (GKD000345-MFN)   HSN:44111200	₹472.32	1	₹472.32	12%	IGST	₹56.68	₹529.00
TOTAL:							₹56.68	₹529.00

Amount in Words:  
Five Hundred Twenty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: njHh0kMLn13VkvUHY3g	Date & Time: 08/10/2023, 16:29:58 hrs	Invoice Value: 529.00	Mode of Payment: Debit Card
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\*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

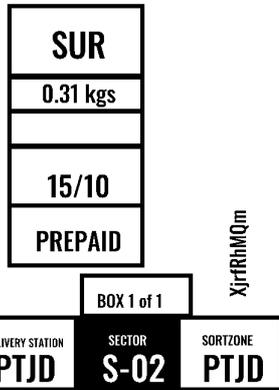
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328834440763

Ship To:  
Nithin Gunasekaran  
419, Shree Daskhas Yashus, Siva Sakthi Nagar, Saravanampatti COIMBATORE 641035  
TAMIL NADU  
Landmark: Behind Aditya convention center  
NDL: NONE



XjrRhmQm

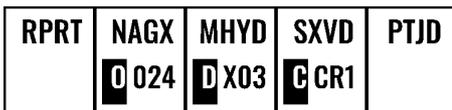
Order Id: 408-9069864-7509138  
Ship Date: 09/10/2023



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-8048	2023-10-09	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 :  
Nithin Gunasekaran  
419, Shree Daskhas Yashus,, Siva Sakthi Nagar,  
Saravanampatti  
COIMBATORE, TAMIL NADU, 641035  
IN  
State/UT Code: 33

Shipping Address :  
Nithin Gunasekaran  
419, Shree Daskhas Yashus,, Siva Sakthi Nagar,  
Saravanampatti  
COIMBATORE, TAMIL NADU, 641035  
IN  
State/UT Code: 33

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

Order Number: 408-9069864-7509138  
Order Date: 08.10.2023

Invoice Number : IN-8048  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.10.2023

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 (Gautam Buddha Red & Bamboo)   B0BNC24NSN ( GKD000234-BBRB )   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: TQhuM6E762VE12DARWMTJJE#NOYgzW	Date & Time: 08/10/2023, 16:39:26 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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\*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



AWB 328834441289

Ship To:

Srividiya  
Flat-301,Block-A3, Sadanand city,in front of  
Prominent Hotel Kudasana, Gandhinagar ADA-  
LAJ 382421  
GUJARAT  
Landmark: In front of Prominent Hotel  
NDL: NONE

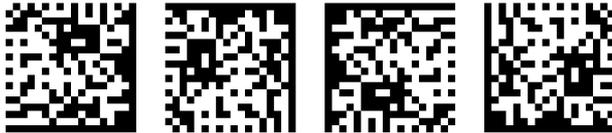
Order Id: 403-7631123-7729158

Ship Date: 09/10/2023



XrbfdTgdm

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-8046	2023-10-09	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 :  
Srividiya  
Flat-301,Block-A3, Sadanand city,in front of  
Prominent Hotel, Kudasana, Gandhinagar  
ADALAJ, GUJARAT, 382421  
IN  
State/UT Code: 24

Shipping Address :  
Srividiya  
Flat-301,Block-A3, Sadanand city,in front of  
Prominent Hotel, Kudasana, Gandhinagar  
ADALAJ, GUJARAT, 382421  
IN

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

Order Number: 403-7631123-7729158

Order Date: 08.10.2023

Invoice Number: IN-8046

Invoice Details : CT-1512877615-2324

Invoice Date : 08.10.2023

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 2023 premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly)   B083F3863T (GKD?000155-MFN)   HSN:441112	₹561.61	1	₹561.61	12%	IGST	₹67.39	₹629.00
TOTAL:								₹67.39 ₹629.00

Amount in Words:  
Six Hundred Twenty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuM6E7HFFqXg3kRH6T91WNO9QeVXPE9v	Date & Time: 08/10/2023, 16:40:35 hrs	Invoice Value: 629.00	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 328834441470

Ship To:

DURAI RAJ R  
Flat no 55, Tamarai Apartments, Door no A1  
Kalidasan Street, Revathipuram, Iyyancheri,  
rapakkam CHENNAI 603210  
TAMIL NADU  
Landmark: Second left to revathipuram mai-  
n road  
NDL: NONE

Order Id: 402-6060887-6647524

Ship Date: 09/10/2023



Xrb58RBXm

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-8049	2023-10-09	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 :  
DURAI RAJ R  
Flat no 55, Tamarai Apartments, Door no A1,  
Kalidasan Street, Revathipuram, Iyyancheri,  
Urapakkam  
CHENNAI, TAMIL NADU, 603210  
IN  
State/UT Code: 33

Shipping Address :  
DURAI RAJ R  
Flat no 55, Tamarai Apartments, Door no A1,  
Kalidasan Street, Revathipuram, Iyyancheri,  
Urapakkam  
CHENNAI, TAMIL NADU, 603210  
IN

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

Order Number: 402-6060887-6647524

Order Date: 08.10.2023

Invoice Number: IN-8049

Invoice Details : CT-1512877615-2324

Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De 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	₹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: 111170vMARVWzqS4VM3PQlb9	Date & Time: 08/10/2023, 17:32:32 hrs	Invoice Value: 299.00	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 328834431037

Ship To:

Sanjeev Kumar Srivastava  
203, F Block, AMARKUNJ APARTMENT VIVEK-  
ANAND MARG, OPP. A N COLLEGE PATNA 800  
13  
BIHAR  
Landmark: BORING ROAD (North S K PURI)  
NDL: NONE

Order Id: 405-1661818-3438718  
Ship Date: 09/10/2023



XLGTPsgim



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-8050	2023-10-09	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

Dynamic QR Code:



Billing Address :

Sanjeev Kumar Srivastava  
203, F Block, AMARKUNJ APARTMENT,  
VIVEKANAND MARG, OPP. A N COLLEGE  
PATNA, BIHAR, 800013  
IN

State/UT Code: 10

Shipping Address :

Sanjeev Kumar Srivastava  
Sanjeev Kumar Srivastava  
203, F Block, AMARKUNJ APARTMENT,  
VIVEKANAND MARG, OPP. A N COLLEGE  
PATNA, BIHAR, 800013  
IN

State/UT Code: 10

Place of supply: BIHAR

Order Number: 405-1661818-3438718

Order Date: 08.10.2023

Invoice Number : IN-8050

Invoice Details : CT-1512877615-2324

Invoice Date : 08.10.2023

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) (Bamboo)   B0C1VJXL2V ( GKD00054-BA6 ) ( HSN:4420	₹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

\*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 328834435974

Ship To:

Surabhi sharma  
D650 Saraswati Vihar, Pitampura NEW DELHI  
110034  
DELHI  
NDL: NONE

Order Id: 402-5712257-5594760  
Ship Date: 09/10/2023



Xjmc2Ljxm



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-8051	2023-10-09	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 :

Sujata Sharma  
D 650, Saraswati Vihar, North West Delhi  
NEW DELHI, DL, 110034  
IN

GST Registration No: 07ACRPS8205Q1ZM

State/UT Code: 07

Shipping Address :

Sujata Sharma  
Surabhi sharma  
D650, Saraswati Vihar, Pitampura  
NEW DELHI, DELHI, 110034  
IN

State/UT Code: 07

GST Registration No: 07ACRPS8205Q1ZM

Place of supply: DL

Order Number: 402-5712257-5594760

Order Date: 08.10.2023

Invoice Number : IN-8051

Invoice Details : CT-1512877615-2324

Invoice Date : 08.10.2023

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Cosmetic organizer and transparent storage box used for bathroom storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments solid acrylic and waterproof (ICE)   B09XDZZVP8 ( GKD000517 ) ( HSN:441112	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
<b>TOTAL:</b>								₹42.11 ₹393.00

Amount in Words:

Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

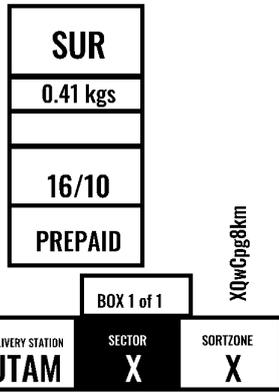
\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Please note that this invoice is not a demand for payment

Page 1 of 1



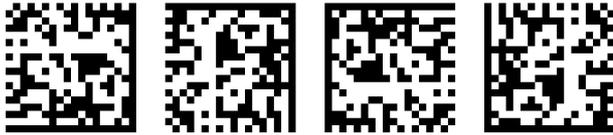
AWB 328834435967

Ship To:  
Meena Kuwarbi  
House no 294 New Kunwar Estate Chilianau  
la RANIKHET 263645  
UTTARAKHAND  
Landmark: Near Baba Hairakhan Hospital



XQwGpg8km

Order Id: 404-7779180-2781951  
Ship Date: 09/10/2023



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-8052	2023-10-09	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 :  
Meena Kuwarbi  
House no 294 New Kunwar Estate, Chilianau  
RANIKHET, UTTARAKHAND, 263645  
IN  
State/UT Code: 05

Shipping Address :  
Meena Kuwarbi  
House no 294 New Kunwar Estate, Chilianau  
RANIKHET, UTTARAKHAND, 263645  
IN  
State/UT Code: 05

Place of supply: UTTARAKHAND  
Place of delivery: UTTARAKHAND

Order Number: 404-7779180-2781951  
Order Date: 08.10.2023

Invoice Number : IN-8052  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.10.2023

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) Pink   80C1VHMP95 ( GKD000547-PK12 )   HSN:4420	₹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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlslddebRXcWVEWRkRS73CCWYy2bpbZ	Date & Time: 08/10/2023, 19:21:43 hrs	Invoice Value: 449.00	Mode of Payment: UPI
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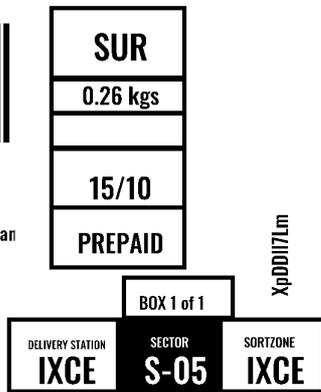
\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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Page 1 of 1



AWB 328834437466

Ship To:  
Neena Sharma  
H.NO. 519 Sector 4, Panchkula Sector 4, Panchkula  
PANCHKULA 134112  
HARYANA  
Landmark: Near Satluj Public School  
NDL: NONE



XpDDI7Lm

Order Id: 405-3073242-7440301  
Ship Date: 09/10/2023



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-8053	2023-10-09	WALL_ART



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 :  
Neena Sharma  
H.NO. 519 Sector 4, Panchkula, Sector 4,  
Panchkula  
PANCHKULA, HARYANA, 134112  
IN  
State/UT Code: 06

Shipping Address :  
Neena Sharma  
H.NO. 519 Sector 4, Panchkula, Sector 4,  
Panchkula  
PANCHKULA, HARYANA, 134112  
IN  
State/UT Code: 06

Place of supply: HARYANA  
Place of delivery: HARYANA

Order Number: 405-3073242-7440301  
Order Date: 08.10.2023

Invoice Number : IN-8053  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Guru Nanak Dev Ji Photo both wooden Desk and Wall hanging home decor and motivational and spiritual quotes, teachings of Gurunanak best for punjabi and sikh gifts. (8.8x2x6)(beautiful)   80BSQYDLQD ( GKD000541 )   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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2uGIDvFI6qGupnBqX	Date & Time: 08/10/2023, 20:28:45 hrs	Invoice Value: 249.00	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  
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Page 1 of 1



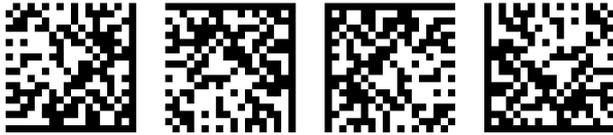
AWB 328834434793

Ship To: Kavita  
288 , 2nd Floor Sector 14, Gurgaon GURUGRAM 122001  
HARYANA  
Landmark: Payal cinema  
NDL: NONE

SUR
0.42 kgs
14/10
PREPAID
BOX 1 of 1
DELIVERY STATION
SECTOR
SORTZONE
NCT2 S-04 NCT2

XJKm7Nkkm

Order Id: 407-0658771-0632352  
Ship Date: 09/10/2023



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-8054	2023-10-09	CALENDAR

RPRT	NAGX	DELU	NCT2
Q 023	A 009		

Sold on: www.amazon.in

ATSPL

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

Billing Address : Kavita  
288 , 2nd Floor, Sector 14, Gurgaon  
GURUGRAM, HARYANA, 122001  
IN  
State/UT Code: 06

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kavita  
288 , 2nd Floor, Sector 14, Gurgaon  
GURUGRAM, HARYANA, 122001  
IN  
State/UT Code: 06

Order Number: 407-0658771-0632352  
Order Date: 08.10.2023

Invoice Number : IN-8054  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.10.2023

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 2023 premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly)   B083F3863T (GKD?000155-MFN ) HSN:441112	₹561.61	1	₹561.61	12%	IGST	₹67.39	₹629.00
TOTAL:								₹67.39 ₹629.00

Amount in Words:  
Six Hundred Twenty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i59r19KcwT5EmLfv1v65WxUzLzDQ41e9	Date & Time: 08/10/2023, 21:05:13 hrs	Invoice Value: 629.00	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



AWB 328834435950

Ship To: Vivek Agarwal  
L-11 GSBF APARTMENT BG Road, bannerghatta Bengaluru 560076  
KARNATAKA  
Landmark: near kalyani magnum  
NDL: NONE

SUR
0.25 kgs
14/10
PREPAID
BOX 1 of 1
DELIVERY STATION
SECTOR
SORTZONE
BLT4 S-06 BLT4

XQhV6hm3m

Order Id: 403-1502200-4389957  
Ship Date: 09/10/2023



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-8055	2023-10-09	NAPKIN HOLDER

RPRT	NAGX	MHYD	SBCZ	BLT4
Q 024	A X04	2 A01		

Sold on: www.amazon.in

ATSPL

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

Billing Address : Vivek Agarwal  
L-11 GSBF APARTMENT, BG Road, bannerghatta  
Bengaluru, KARNATAKA, 560076  
IN  
State/UT Code: 29

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Vivek Agarwal  
L-11 GSBF APARTMENT, BG Road, bannerghatta  
Bengaluru, KARNATAKA, 560076  
IN  
State/UT Code: 29

Order Number: 403-1502200-4389957  
Order Date: 08.10.2023

Invoice Number : IN-8055  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Tissue Paper Holder for Dining Table with Toothpick Holder Designer 5 Compartment Dining Table Accessories for Home Decor and Hotels Wooden Decorative Items for Kitchen(ecofriendly) Dark Wood   B0CH39G2X5 ( GKD000568-BR ) HSN:44219090	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:  
Two Hundred Forty-nine only

For Future Works:  
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1sxdmLyuXtRidAqUDFsvW0yE3qOgrN	Date & Time: 08/10/2023, 21:17:58 hrs	Invoice Value: 249.00	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



AWB 328834430504

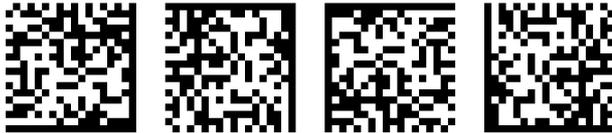
Ship To:

Ajay Kapoor  
Penthouse 701 Tower A Aerobera Luxury Apartments Sec 1, Extn. Channi Himmat JAMMU 80015  
JAMMU & KASHMIR  
Landmark: Near Thanger Pulli  
NDL: NONE

Order Id: 402-9387084-7509149

Ship Date: 09/10/2023

SUR	SUN Closed
0.41 kgs	
16/10	
PREPAID	
BOX 1 of 1	X2XH4K1Mm
DELIVERY STATION IXJE	SECTOR S-05
SORTZONE IXJE	



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-8057	2023-10-09	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 :

Ajay Kapoor  
Penthouse 701 Tower A Aerobera Luxury Apartments, Sec 1, Extn. Channi Himmat JAMMU, JAMMU & KASHMIR, 180015  
IN

State/UT Code: 01

Shipping Address :

Ajay Kapoor  
Penthouse 701 Tower A Aerobera Luxury Apartments, Sec 1, Extn. Channi Himmat JAMMU, JAMMU & KASHMIR, 180015  
IN

State/UT Code: 01

Place of supply: JAMMU &amp; KASHMIR

Place of delivery: JAMMU &amp; KASHMIR

Invoice Number : IN-8057

Order Number: 402-9387084-7509149

Order Date: 08.10.2023

Invoice Details : CT-1512877615-2324

Invoice Date : 08.10.2023

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   B0C1T4YCPL ( GKD000547-BK12 )   HSN:4420	₹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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112x3BSN1PBwmxCoHGdWQH	Date & Time: 08/10/2023, 21:24:38 hrs	Invoice Value: 449.00	Mode of Payment: Promotion
Payment Transaction ID: 1g5lGkSgyRdAYhR14DV	Date & Time: 08/10/2023, 21:24:29 hrs		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 328834437244

Ship To:

Rishik Raval  
B /301 Akash Kiran Azad Rd, Vile Parle East MUMBAI 400057  
MAHARASHTRA  
NDL: NONE

Order Id: 407-5872073-6075501

Ship Date: 09/10/2023

SUR	SUN Closed
1.56 kgs	
LARGE	
13/10	
PREPAID	
BOX 1 of 1	X2BH4J23Mm
DELIVERY STATION MMCA	SECTOR S-11
SORTZONE MMCA	



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-8058	2023-10-09	STORAGE_RACK



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 :

M/s. ADATIA & CO  
Building number 43, Block No-1, Krishan Bhuvan, Ground Floor, Dr Nagindas Shah Road, Vijaywadi Chirabazar MUMBAI, MH, 400002  
IN

GST Registration No: 27AACPA5364R1ZD

State/UT Code: 27

Shipping Address :

M/s. ADATIA & CO  
Rishik Raval  
B /301 Akash Kiran, Azad Rd, Vile Parle East MUMBAI, MAHARASHTRA, 400057  
IN

State/UT Code: 27

GST Registration No: 27AACPA5364R1ZD

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-8058

Order Number: 407-5872073-6075501

Order Date: 08.10.2023

Invoice Details : CT-1512877615-2324

Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giftkyade GKD file organiser 3 Tier paper tray for office desk premium design with horizontal and vertical adjustment A4 documents organizer solid big size office accessories (Bamboo ecofriendly)   B0CHJk4T54 ( GKD000569-BM )   HSN:44219090	₹78.04	-₹22.32	1	₹55.72	12%	IGST	₹8.28	₹64.00
TOTAL:								₹8.28	₹64.00

Amount in Words:

Eight Hundred Twenty-four only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

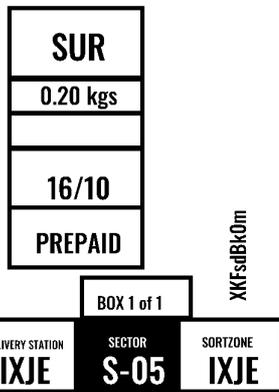
\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328834434939

Ship To:  
Megha Jamwal  
House no. 553/1 Sector-C, Sainik Colony J-  
AMMU 180011  
JAMMU & KASHMIR  
Landmark: Near KTM Showroom  
NDL: NONE



XKfSdRk0m

Order Id: 406-3617778-0184343  
Ship Date: 09/10/2023



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-8059	2023-10-09	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 :  
Megha Jamwal  
House no. 553/1, Sector-C, Sainik Colony  
JAMMU, JAMMU & KASHMIR, 180011  
IN  
State/UT Code: 01

Shipping Address :  
Megha Jamwal  
House no. 553/1, Sector-C, Sainik Colony  
JAMMU, JAMMU & KASHMIR, 180011  
IN  
State/UT Code: 01

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

Order Number: 406-3617778-0184343  
Order Date: 08.10.2023

Invoice Number : IN-8059  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Shree Yantra & Good Luck Organizer for Business Growth and Vyapar Vrithi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra & Good Luck Unique Gift Items Combo   B0CGNRDQ4P ( GKD000519-CB ) HSN:44219090	₹79.46	1	₹79.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹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: i59r19LCXWm7jpzqWEnmxN6LLcCMVLUWY	Date & Time: 08/10/2023, 22:08:11 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

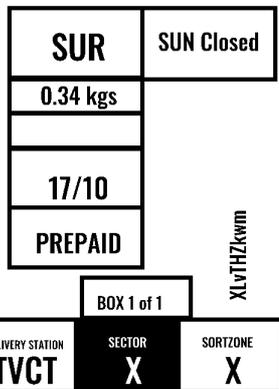
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328834430894

Ship To:  
Vinod Kumar S.  
Dazzling Holidays, TC 17/4055(1), 2nd Floor,  
Satheendra Building, Pottakkuzhy, Pattom  
O. THIRUVANANTHAPURAM 695004  
KERALA  
Landmark: Near Hotel City Palace



XLvT4Zkwm

Order Id: 403-5225302-5888306  
Ship Date: 09/10/2023



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-8060	2023-10-09	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 :  
Vinod Kumar S.  
Dazzling Holidays, TC 17/4055(1), 2nd Floor,  
Satheendra Building, Pottakkuzhy, Pattom P.O.  
THIRUVANANTHAPURAM, KERALA, 695004  
IN  
State/UT Code: 32

Shipping Address :  
Vinod Kumar S.  
Dazzling Holidays, TC 17/4055(1), 2nd Floor,  
Satheendra Building, Pottakkuzhy, Pattom P.O.  
THIRUVANANTHAPURAM, KERALA, 695004  
IN  
State/UT Code: 32

Place of supply: KERALA  
Place of delivery: KERALA

Order Number: 403-5225302-5888306  
Order Date: 08.10.2023

Invoice Number : IN-8060  
Invoice Details : CT-1512877615-2324  
Invoice Date : 08.10.2023

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	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
TOTAL:								₹58.82 ₹549.00

Amount in Words:  
Five Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: N9AIOAgC0Yy1CqkvQb	Date & Time: 08/10/2023, 22:14:02 hrs	Invoice Value: 549.00	Mode of Payment: AmazonCredit
Payment Transaction ID: 1111G87kRKZGz0CsJav3Uftu	Date & Time: 08/10/2023, 22:13:56 hrs		Mode of Payment: Promotion

\*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 328834436049

Ship To:  
Sai Sujitha  
Flat 201, Panchavati Apartments Jagruthi Co  
lony, Kondapur Hyderabad 500084  
TELANGANA  
Landmark: police battalion  
NDL: NONE

**SUR**  
1.38 kgs  
LARGE  
13/10  
PREPAID

XLKdDRDKm

BOX 1 of 1

DELIVERY STATION: **HYDH** SECTOR: **H-10** SORTZONE: **HYDH**

Order Id: 403-9916796-7305914  
Ship Date: 09/10/2023



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-8056	2023-10-09	PICTURE_FRAME

RPRT NAGX MHYD HYDH  
0 024 C X6J

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

ATSPL

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

**Billing Address :**  
Sai Sujitha  
Flat 201, Panchavati Apartments, Jagruthi Colony,  
Kondapur  
Hyderabad, TELANGANA, 500084  
IN  
**State/UT Code: 36**

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

**Shipping Address :**  
Sai Sujitha  
Sai Sujitha  
Flat 201, Panchavati Apartments, Jagruthi Colony,  
Kondapur  
Hyderabad, TELANGANA, 500084  
IN  
**State/UT Code: 36**

**Place of supply:** TELANGANA  
**Place of delivery:** TELANGANA

**Order Number:** 403-9916796-7305914  
**Order Date:** 08.10.2023

**Invoice Number :** IN-8056  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 08.10.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly)   B09HSJKCJK ( GKD000338-MFN ) HSN:441112	₹297.32	-₹0.75	2	₹593.14	12%	IGST	₹71.18	₹664.32
	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly)   B09HSJKCJK ( GKD000338-MFN ) HSN:441112	₹297.32	-₹0.74	2	₹593.16	12%	IGST	₹71.18	₹664.34
	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly)   B09HSJKCJK ( GKD000338-MFN ) HSN:441112	₹297.32	-₹0.74	2	₹593.16	12%	IGST	₹71.18	₹664.34
<b>TOTAL:</b>								<b>₹213.54</b>	<b>₹1,993.00</b>

**Amount in Words:**

**One Thousand Nine Hundred Ninety-three only**

**For Future Works:**



**Authorized Signatory**

Whether tax is payable under reverse charge - No



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

<b>Payment Transaction ID:</b> i93r19Koeiqj4juDIGdhCQoNeXbbN7cMBVg	<b>Date &amp; Time:</b> 08/10/2023, 21:23:46 hrs	<b>Invoice Value:</b> 1,993.00	<b>Mode of Payment:</b> UPI
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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