



SUR
0.42 kgs
26/01
COD

G8zsc3c47

Ship To: **AWB 339253060302**
saba Ali khan
Alza Shyaam nagar Near kedia rice Mill
BALODA BAZAR 493332
CHHATTISGARH
Landmark: Santosh paan centre

BOX 1 of 1
DELIVERY STATION: **RPRG** SECTOR: **X** SORTZONE: **X**

Order Id: 405-8612159-2577916
Ship Date: 23/01/2024



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-11965	2024-01-23	CALENDAR

RPRT NAGX RPRG
D 405

Sold on: www.amazon.in

ATSPL

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

Billing Address :
saba Ali khan
Alza Shyaam nagar, Near kedia rice Mill
BALODA BAZAR, CHHATTISGARH, 493332
IN
State/UT Code: 22

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



Shipping Address :
saba Ali khan
Alza Shyaam nagar, Near kedia rice Mill
BALODA BAZAR, CHHATTISGARH, 493332
IN

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

Order Number: 405-8612159-2577916
Order Date: 20.01.2024

Invoice Number: IN-11965
Invoice Details: CT-1512877615-2324
Invoice Date: 20.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar desk organizer round table calendar premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD?000155-MFN) HSN:441112	₹579.46	1	₹579.46	6%	CGST	₹34.77	₹649.00
					6%	SGST	₹34.77	

TOTAL: ₹69.54 ₹649.00

Amount in Words:

Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR
0.35 kgs
29/01
COD

GZHIPWK7

Ship To: **AWB 339253021303**
Parul sharma
Sm-38 block no 5 sahyadri complex
bhadbhada road bhop BHOPAL 462003
MADHYA PRADESH
Landmark: Madhya pradesh
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **BHOG** SECTOR: **S-06** SORTZONE: **BHOG**

Order Id: 405-4043050-8769152
Ship Date: 23/01/2024



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-12005	2024-01-23	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

Billing Address :
Parul sharma
Sm-38 block no 5 sahyadri complex bhadbhada road bhop
BHOPAL, MADHYA PRADESH, 462003
IN
State/UT Code: 23

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



Shipping Address :
Parul sharma
Sm-38 block no 5 sahyadri complex bhadbhada road bhop
BHOPAL, MADHYA PRADESH, 462003
IN

State/UT Code: 23
Place of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESH

Order Number: 405-4043050-8769152
Order Date: 22.01.2024

Invoice Number: IN-12005
Invoice Details: CT-1512877615-2324
Invoice Date: 22.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) HSN:441112	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00

TOTAL: ₹53.46 ₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



SUR	SUN Closed
0.60 kgs	EXCHANGE
27/01	
PREPAID	

GQZ5DB3P7

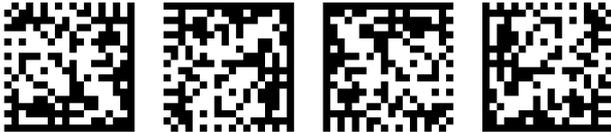
BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
RPRJ	S-02	RPRJ

Ship To: AWB 339253060722

Sandhya tiwari
0000 Telibandha param plaza raipur cg
RAIPUR 492001
CHHATTISGARH
Landmark: Opposite ababa mobile shop
telibandha
NDL: NONE

Order Id: 408-7011651-4249122
Ship Date: 23/01/2024



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-12006	2024-01-23	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 :
Sandhya tiwari
0000, Telibandha param plaza raipur cg
RAIPUR, CHHATTISGARH, 492001
IN
State/UT Code: 22

Shipping Address :
Sandhya tiwari
0000, Telibandha param plaza raipur cg
RAIPUR, CHHATTISGARH, 492001
IN
State/UT Code: 22

Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 408-7011651-4249122
Order Date: 22.01.2024

Invoice Number : IN-12006
Invoice Details : CT-1512877615-2324
Invoice Date : 22.01.2024

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer (5 in 1) with Mobile Stand gift ideas for man premium gifts for him crystal shine birthday gift for brother and gift for husband birthday unique boyfriend gifts (ICE) B09X1ZWWG6 (GKD000420-AC-MFN) HSN:4411200	₹0.00	1	₹0.00	6%	CGST	₹0.00	₹0.00
					6%	SGST	₹0.00	
	Original Order / Original Invoice 407-4336141-1214764 / IN-11693	Original Price ₹1,299.00						
TOTAL:								₹0.00 ₹0.00

Amount in Words:

Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Page 1 of 1



SUR	SUN Closed
1.85 kgs	EXCHANGE
LARGE	
27/01	
PREPAID	

G2BL6m7

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYT3	H-13	HYT3

Ship To: AWB 339253061606

Ashwini
Unicent International school manjeera
pipeline road, hafeezpet Hyderabad 500049
TELANGANA
NDL: NONE

Order Id: 408-8384014-1877134
Ship Date: 23/01/2024



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-12007	2024-01-23	FIGURINE



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 :
Ashwini
Unicent International school, manjeera pipeline
road, hafeezpet
Hyderabad, TELANGANA, 500049
IN
State/UT Code: 36

Shipping Address :
Ashwini
Unicent International school, manjeera pipeline
road, hafeezpet
Hyderabad, TELANGANA, 500049
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-8384014-1877134
Order Date: 22.01.2024

Invoice Number : IN-12007
Invoice Details : CT-1512877615-2324
Invoice Date : 22.01.2024

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Momento Awards and Trophy for Winner, Black Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts (Size 9x5 Pack of 12) B0BXH36LWJ (GKD000543-P12-MFN) HSN:3926	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
	Original Order / Original Invoice 404-4852880-7541906 / IN-11891	Original Price ₹2,999.00						
TOTAL:								₹0.00 ₹0.00

Amount in Words:

Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Page 1 of 1



SUR	SUN Closed
0.20 kgs	
29/01	
COD	

AWB 339253021358

Ship To: **Vijetha pavuluri**
C/o Sri hanvitha hispital Beside nagasarapu
ramarao complex NARASARAOPET 522601
ANDHRA PRADESH
Landmark: Old Palnadu road

G5KHsmFG7

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NRTD	X	X

Order Id: 171-7343088-0768337
Ship Date: 23/01/2024



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-12008	2024-01-23	SPORTING GOODS

RPRT	NAGX	MHYD	VGAU	NRTD
O 024	D Y07	B 026		

Sold on: www.amazon.in

ATSPL

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

Billing Address :
Vijetha pavuluri
C/o Sri hanvitha hispital, Beside nagasarapu
ramarao complex
NARASARAOPET, ANDHRA PRADESH, 522601
IN
State/UT Code:37

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



Shipping Address :
Vijetha pavuluri
C/o Sri hanvitha hispital, Beside nagasarapu
ramarao complex
NARASARAOPET, ANDHRA PRADESH, 522601
IN

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

Order Number:171-7343088-0768337
Order Date:22.01.2024

Invoice Number :IN-12008
Invoice Details :CT-1512877615-2324
Invoice Date :22.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Gift for Husband Awards and Trophy Worlds Best Husband Beautiful Momento Valentine Day Gift Black and Bamboo Design with Wooden Cutwork Birthday Gift for Husband (Size 10x6) B0CG68CMT5 (GKD000567-BH) 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

*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



SUR	
0.72 kgs	
27/01	
COD	

AWB 339253060753

Ship To: **M. Ganesh kumar**
Airtel Office Bollaram village HYDERABAD
502325
TELANGANA
Landmark: Airtel office
NDL: NONE

G1fPkjYc7

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
HYT3	H-01	HYT3

Order Id: 404-1666913-3115566
Ship Date: 23/01/2024



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-12009	2024-01-23	GREETING_CARD

RPRT	NAGX	MHYD	HYT3
O 024	A 66X		

Sold on: www.amazon.in

ATSPL

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

Billing Address :
M. Ganesh kumar
Airtel Office, Bollaram village
HYDERABAD, TELANGANA, 502325
IN
State/UT Code:36

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



Shipping Address :
M. Ganesh kumar
Airtel Office, Bollaram village
HYDERABAD, TELANGANA, 502325
IN

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

Order Number:404-1666913-3115566
Order Date:22.01.2024

Invoice Number :IN-12009
Invoice Details :CT-1512877615-2324
Invoice Date :22.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Valentine Gift pack 40 Reasons Why I Love You Anniversary Gift Express Your Love gift unique gifts for couples & special love message wooden greeting card(ecofriendly) B09QYL75KD (GKD000508) 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)
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Page 1 of 1



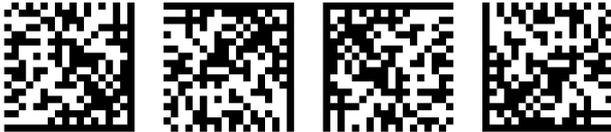
SUR
0.40 kgs
30/01
PREPAID

GQ6VnBD77

Ship To: **AWB 339253060852**
Harendra Patel
D-3001 Vrundavan park Dharmaj 388430
GUJARAT
Landmark: R R patel marg

BOX 1 of 1
DELIVERY STATION: **GJAE** SECTOR: **X** SORTZONE: **X**

Order Id: 404-4960623-8481947
Ship Date: 23/01/2024



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-12010	2024-01-23	DRINK_COASTER

RPRT NAGX MBOX MAMA ANDD GJAE
4 B1X 1 R4Y

Sold on: www.amazon.in

ATSPL

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

Billing Address :
Harendra Patel
D-3001, Vrundavan park
Dharmaj, GUJARAT, 388430
IN
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Harendra Patel
D-3001, Vrundavan park
Dharmaj, GUJARAT, 388430
IN

State/UT Code: 24
Place of supply: GUJARAT

Order Number: 404-4960623-8481947
Order Date: 22.01.2024

Invoice Number : IN-12010
Invoice Details : CT-1512877615-2324
Invoice Date : 22.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly) B0C1VLSK6S (GKD000545-MA12-MFN) HSN:441112	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00
TOTAL:								₹48.11 ₹449.00

Amount in Words:
Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3J4CBPgs3qZSKuYJc	Date & Time: 22/01/2024, 17:40:21 hrs	Invoice Value: 449.00	Mode of Payment: Debit Card
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SUR
0.45 kgs
LARGE
28/01
PREPAID

GZFdk8707

Ship To: **AWB 339253060494**
Kandhavel A
27/2, Second Floor, Ramaiah Street,
Shenoy Nagar CHENNAI 600030
TAMIL NADU
Landmark: Behind Billroth Hospital
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **MAT1** SECTOR: **S-05** SORTZONE: **MAT1**

Order Id: 404-5758517-8321109
Ship Date: 23/01/2024



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-12011	2024-01-23	CALENDAR

RPRT NAGX MHYD MMAA MAT1
0 024 A X01 1 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 :
Kandhavel A
New # 5, Old # 2, Second floor, Jagadambal Street, Perambur
CHENNAI, TAMIL NADU, 600011
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Kandhavel A
27/2, Second Floor,, Ramaiah Street, Shenoy Nagar
CHENNAI, TAMIL NADU, 600030
IN

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

Order Number: 404-5758517-8321109
Order Date: 22.01.2024

Invoice Number : IN-12011
Invoice Details : CT-1512877615-2324
Invoice Date : 22.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam) B09TFFLNK6 (GKD000230-APJ-MFN) HSN:44111200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

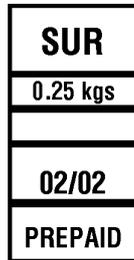
Whether tax is payable under reverse charge - No

Payment Transaction ID: atnNZVEOCRevLkUJ4z3q	Date & Time: 22/01/2024, 18:38:58 hrs	Invoice Value: 649.00	Mode of Payment: Credit Card
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AWB 339253052468

Ship To:
MD ANAS
H N - 735 MARIPUR MUZAFFARPUR
842001
BIHAR
Landmark: NEAR TEGHIYA MADARSA
NDL: NONE



BOX 1 of 1

G6WKV407



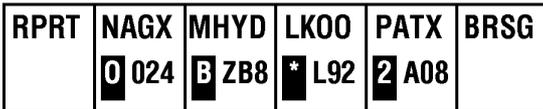
Order Id: 404-2584685-7464334
Ship Date: 23/01/2024



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-12012	2024-01-23	NAPKIN HOLDER



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 :
MD ANAS
H N - 735, MARIPUR
MUZAFFARPUR, BIHAR, 842001
IN
State/UT Code: 10

Shipping Address :
MD ANAS
H N - 735, MARIPUR
MUZAFFARPUR, BIHAR, 842001
IN
State/UT Code: 10

Place of supply: BIHAR
Invoice Number : IN-12012

Order Number: 404-2584685-7464334
Order Date: 22.01.2024

Invoice Details : CT-1512877615-2324
Invoice Date : 22.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Cutlery Holder and Tissue Paper Holder for Dining Table with 5 Compartment Dining Table Accessories for Home Decor and Hotels (Wooden Decorative Items for Kitchen(ecofriendly) BOCRZDF45X (GKD000568-BK) HSN:44219090	₹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: i59r1UjGgYzYgRn7wWfSxQhsZCpKY0	Date & Time: 22/01/2024, 19:26:13 hrs	Invoice Value: 599.00	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

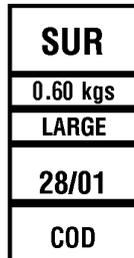
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 339253060265

Ship To:
Kanika Chhabra
cc 20 b shalimar bagh delhi new delhi
NEW DELHI 110088
DELHI
Landmark: near police station
NDL: NONE



BOX 1 of 1

GZZTIWkp7



Order Id: 404-0617907-3956309
Ship Date: 23/01/2024



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-12013	2024-01-23	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
Dynamic QR Code:



Billing Address :
Mohit
Gali No. 12 Roop Vihar, Mubarakpur Dabas,
Mubarak pur
NEW DELHI, DELHI, 110081
IN
State/UT Code: 07

Shipping Address :
Mohit
Kanika Chhabra
cc 20 b shalimar bagh delhi, new delhi
NEW DELHI, DELHI, 110088
IN

State/UT Code: 07
Place of supply: DELHI

Order Number: 404-0617907-3956309
Order Date: 22.01.2024

Invoice Number : IN-12013
Invoice Details : CT-1512877615-2324
Invoice Date : 22.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Makeup) B08XNMDQJC (GKD000247) HSN:44111200	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
TOTAL:								₹85.61 ₹799.00

Amount in Words:
Seven Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*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
0.45 kgs
LARGE
28/01
PREPAID

GRTVKKKT7

BOX 1 of 1

DELIVERY STATION DELG SECTOR H-07 SORTZONE DELG

Ship To: AWB 339253061583
Nelli Poojitha
C-7, block C, leiah Apartments Vasundhra
enclave, Delhi delhi 110096
DELHI
NDL: NONEOrder Id: 402-1922427-7010739
Ship Date: 23/01/2024Ship 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-12014	2024-01-23	CALENDAR

RPRT NAGX DELU DELG
Q 023 A 015

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 :
Nelli Poojitha
C-7, block C, leiah Apartments, Vasundhra
enclave, Delhi
delhi, DELHI, 110096
IN
State/UT Code: 07Shipping Address :
Nelli Poojitha
C-7, block C, leiah Apartments, Vasundhra
enclave, Delhi
delhi, DELHI, 110096
INState/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHIOrder Number: 402-1922427-7010739
Order Date: 22.01.2024Invoice Number : IN-12014
Invoice Details : CT-1512877615-2324
Invoice Date : 22.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam) B09TFFLNK6 (GKD000230-APJ-MFN) HSN:44111200		1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:
Six Hundred Forty-nine onlyFor Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1931U0s1c7X53wNwZmVxjWB36RmkuelZe	Date & Time: 22/01/2024, 22:40:02 hrs	Invoice Value: 649.00	Mode of Payment: UPI
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1

SUR SUN Closed
0.77 kgs
29/01
COD

GLV4mHPSr

BOX 1 of 1

DELIVERY STATION NZMF SECTOR H-15 SORTZONE NZMF

Ship To: AWB 339253052451
Payal rohithas
Metro Nursing College Knowledge Park Iii
Knowledge park 3 GREATER NOIDA 201310
UTTAR PRADESH
Landmark: Sharda University
NDL: NONEOrder Id: 406-8124726-5525165
Ship Date: 23/01/2024Ship 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-12015	2024-01-23	BOOK_DOCUMENT_STAND

RPRT NAGX DELU NZMF
Q 023 B 027

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 :
Payal rohithas
Metro Nursing College Knowledge Park Iii,
Knowledge park 3
GREATER NOIDA, UTTAR PRADESH, 201310
IN
State/UT Code: 09Shipping Address :
Payal rohithas
Metro Nursing College Knowledge Park Iii,
Knowledge park 3
GREATER NOIDA, UTTAR PRADESH, 201310
INState/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESHOrder Number: 406-8124726-5525165
Order Date: 22.01.2024Invoice Number : IN-12015
Invoice Details : CT-1512877615-2324
Invoice Date : 23.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand with 5 Colorful Bookmarks Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet (Bamboo Ecofriendly) B0BQC15D1Y (GKD000513-BMRBM) HSN:441112		1	₹650.89	12%	IGST	₹78.11	₹729.00
TOTAL:								₹78.11 ₹729.00

Amount in Words:
Seven Hundred Twenty-nine onlyFor 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 339253061644

Ship To:
Kavitha Krishnan
C2-1203, L&T south city Arekere, Mico layout, Bannerghatta road BENGALURU 560076
KARNATAKA
NDL: NONE

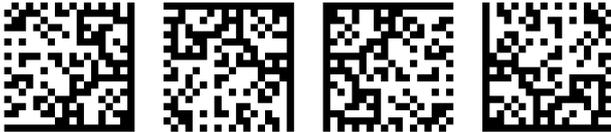


BOX 1 of 1

GLHgrqXs7



Order Id: 407-3473818-8591517
Ship Date: 23/01/2024



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		22AAGFF9311H12P	IN-12016	2024-01-23	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: 22AAGFF9311H12P

Billing Address :
Kavitha Krishnan
C2-1203, L&T south city, Arekere, Mico layout, Bannerghatta road
BENGALURU, KARNATAKA, 560076
IN
State/UT Code: 29

Shipping Address :
Kavitha Krishnan
Kavitha Krishnan
C2-1203, L&T south city, Arekere, Mico layout, Bannerghatta road
BENGALURU, KARNATAKA, 560076
IN

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

Order Number: 407-3473818-8591517
Order Date: 23.01.2024

Invoice Number: IN-12016
Invoice Details: CT-1512877615-2324
Invoice Date: 23.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Coaster Set Of 6 Beautiful Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs&Glasses (Round&Designer 3.5X3.5 Inch) (Black) B0BFJTT3JV (GKD000535-BK-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: NXWtcr1YV6oJhXg0wFchHkoewMcPLuzam	Date & Time: 23/01/2024, 00:51:59 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 339253060296

Ship To:
Suresh Babu M
12/1, Suryaprakasha Nilaya, 1st floor, 24th main, 25th cross Parangipalya, H S R 2nd sector, BENGALURU 560102
KARNATAKA
Landmark: Opposite maramma temple road
NDL: NONE



BOX 1 of 1

G2Zydmhr



Order Id: 171-8059755-6458707
Ship Date: 23/01/2024



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		22AAGFF9311H12P	IN-12017	2024-01-23	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: 22AAGFF9311H12P

Billing Address :
Suresh Babu M
12/1, Suryaprakasha Nilaya, 1st floor, 24th main, 25th cross, Parangipalya, H S R 2nd sector, BENGALURU, KARNATAKA, 560102
IN
State/UT Code: 29

Shipping Address :
Suresh Babu M
Suresh Babu M
12/1, Suryaprakasha Nilaya, 1st floor, 24th main, 25th cross, Parangipalya, H S R 2nd sector, BENGALURU, KARNATAKA, 560102
IN

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

Order Number: 171-8059755-6458707
Order Date: 23.01.2024

Invoice Number: IN-12017
Invoice Details: CT-1512877615-2324
Invoice Date: 23.01.2024

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 with Desk Organizer and Photo Frame for Office/Home (Red) B09TGS51HP (GKD000155-PFRD-MFN) HSN:4411200	₹579.46	1	₹579.46	12%	IGST	₹69.54	₹649.00
TOTAL:								₹69.54 ₹649.00

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1UmzwmzWIAJUUmrcvH7OpvzBQ7cUh	Date & Time: 23/01/2024, 01:43:49 hrs	Invoice Value: 649.00	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 339253021266

Ship To:
Mudassir Baig
Expert Trainers Academy Opp Mujtaba
Jeweler's HYDERABAD 500036
TELANGANA
Landmark: Satyanarayana Jewellers
Building, First Flo, Cellar Entrance
NDL: NONE

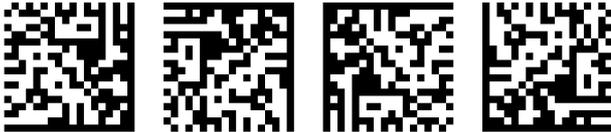
Order Id: 403-4531879-4889957
Ship Date: 23/01/2024

SUR	SUN Closed
0.46 kgs	
27/01	
PREPAID	

BOX 1 of 1

G08V7hmb

DELIVERY STATION	SECTOR	SORTZONE
HYDP	S-11	HYDP



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-12018	2024-01-23	CLOCK

RPRT	NAGX	MHYD	HYDP
	0 024	C 88H	

Sold on: www.amazon.in

ATSPL



AWB 339253060821

Ship To:
Mukta Bansal
Mahagun Mywoods, Tower 4, flat 15086
Gaur city 2 NOIDA 201301
UTTAR PRADESH
Landmark: Greater noida west
NDL: NONE

Order Id: 403-7853749-6969140
Ship Date: 23/01/2024

SUR	
0.22 kgs	
28/01	
PREPAID	

BOX 1 of 1

G20Fz5qwr

DELIVERY STATION	SECTOR	SORTZONE
NCT3	H-79	NCT3



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-12019	2024-01-23	DRINK COASTER

RPRT	NAGX	DELU	NCT3
	Q 023	A 016	

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

Order Number: 403-7853749-6969140
Order Date: 23.01.2024

Billing Address :
Mukta Bansal
Mahagun Mywoods, Tower 4, flat 15086, Gaur city
2
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

Shipping Address :
Mukta Bansal
Mahagun Mywoods, Tower 4, flat 15086, Gaur city
2
NOIDA, UTTAR PRADESH, 201301
IN
State/UT Code: 09

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Invoice Number : IN-12019
Invoice Details : CT-1512877615-2324
Invoice Date : 23.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	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%	₹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: NX1Wtca2zkuqA83RCzpdan2aXGZPdHzVY	Date & Time: 23/01/2024, 09:45:03 hrs	Invoice Value: 299.00	Mode of Payment: NetBanking
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AWB 339253052420

Ship To:

Rashmita Saran
Flat no - 301, Pratyusha hill view residency
Snehita Hills, Peeranchuruvu HYDERABAD
500086
TELANGANA
Landmark: PBEL city road, TSPA Junction
NDL: NONE

Order Id: 406-9462051-4990769
Ship Date: 23/01/2024



BOX 1 of 1

GJ9ZQ11



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		22AAGFF9311H12P	IN - 12020	2024-01-23	CALENDAR



Sold on: www.amazon.in

AT SPL

Sold By :

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

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H12P

Billing Address :

Rashmita Saran
Flat no- 301, Pratyusha hill view residency,
Snehita Hills, Peeranchuruvu
HYDERABAD, TELANGANA, 500086
IN

State/UT Code: 36

Shipping Address :

Rashmita Saran
Rashmita Saran
Flat no- 301, Pratyusha hill view residency,
Snehita Hills, Peeranchuruvu
HYDERABAD, TELANGANA, 500086
IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Invoice Number : IN-12020

Order Number: 406-9462051-4990769

Order Date: 23.01.2024

Invoice Details : CT-1512877615-2324

Invoice Date : 23.01.2024

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	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2Uu7OhdviFg@3PUhcddY	Date & Time: 23/01/2024, 09:47:35 hrs	Invoice Value: 499.00	Mode of Payment: Credit Card
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