



AWB 339272028369

Ship To:

Vasanth rao Rahulkar  
Security Main Gate, VISHAL SANJIVANI,  
PROJECTS Ltd. Srinagar village, E-City &  
Fab City Road, TUKKUGUDA, HYDERABAD  
501359

TELANGANA

Landmark: SRI SAILAM ROAD, NEAR  
ANNAPURNA HOTEL, NEAR RADIANT, E  
City Road, TUKKUGUDA, HYDERABAD, E  
City Road, TUKKUGUDA, HYDERABAD, 501359

Ship Date: 24/01/2024

SUR	SUN Closed
1.62 kgs	
LARGE	
29/01	
COD	

BOX 1 of 1

G5CRTKRF

DELIVERY STATION	SECTOR	SORTZONE
HYBN	X	X



Ship From: Future Works

Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-12023	2024-01-24	CADDY

RPRT	NAGX	MHYD	HYBN
	O 024	F L23	

Sold on: www.amazon.in

ATSPL



AWB 339272028567

Ship To:

Sunitha G  
30-15-173,3 Rd floor Saraswati park  
VISAKHAPATNAM 530020  
ANDHRA PRADESH  
Landmark: Icici regional office  
NDL: NONE

Order Id: 405-0995507-8867526

Ship Date: 24/01/2024

SUR	
0.46 kgs	
30/01	
PREPAID	

BOX 1 of 1

GZYJD4dhr

DELIVERY STATION	SECTOR	SORTZONE
VTZH	S-06	VTZH



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-12024	2024-01-24	CLOCK

RPRT	NAGX	MHYD	VTZZ	VTZH
	O 024	D X08	A 028	

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 :

Sunitha G  
30-15-173,3 Rd floor, Saraswati park  
VISAKHAPATNAM, ANDHRA PRADESH, 530020  
IN

State/UT Code: 37

Shipping Address :

Sunitha G  
Sunitha G  
30-15-173,3 Rd floor, Saraswati park  
VISAKHAPATNAM, ANDHRA PRADESH, 530020  
IN

State/UT Code: 37

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

Invoice Number : IN-12024

Invoice Details : CT-1512877615-2324

Invoice Date : 23.01.2024

Order Number: 405-0995507-8867526

Order Date: 23.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Amount	Total Amount
1	Gift Kya De Calendar Of Lifetime, Calendar Desk Organizer Round Table Calendar And Pen Stand With Clock Wooden (Bamboo Eco Friendly)   B09TGN194R ( GKD000155-CLBM-MFN )   HSN:4411200	₹668.75	1	₹668.75	12%	₹80.25	₹749.00
TOTAL:							₹80.25 ₹749.00

Amount in Words:  
Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

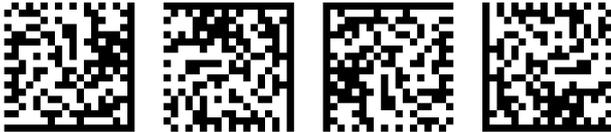
Whether tax is payable under reverse charge - No

Payment Transaction ID: 193r1U4yFKSn8d9vWMrUpMkDyNP39U8	Date & Time: 23/01/2024, 13:22:47 hrs	Invoice Value: 749.00	Mode of Payment: UPI
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SUR  
0.40 kgs  
LARGE  
30/01  
PREPAID

GpFwD9r

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
MYQD S-05 MYQDShip To: AWB 339272029977  
Akshatha K  
#6, R K Bandar road , Ayyaajayanahundi,  
Dattagalli Dattagalli 3rd stage,  
Kanakadasanagar Mysore 570023  
KARNATAKA  
Landmark: Near Sukanya house  
NDL: NONEOrder Id: 405-8531424-5468307  
Ship Date: 24/01/2024Ship 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-12025	2024-01-24	CADDY

RPRT NAGX MHYD SBCZ MYQD  
0 024 A Y04 1 K35

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 :  
Akshatha K  
#6, R K Bandar road ,  
Ayyaajayanahundi, Dattagalli, Dattagalli 3rd  
stage, Kanakadasanagar  
Mysore, KARNATAKA, 570023  
IN  
State/UT Code: 29Shipping Address :  
Akshatha K  
#6, R K Bandar road ,  
Ayyaajayanahundi, Dattagalli, Dattagalli 3rd  
stage, Kanakadasanagar  
Mysore, KARNATAKA, 570023  
INState/UT Code: 29  
Place of supply: KARNATAKA  
Place of delivery: KARNATAKAOrder Number: 405-8531424-5468307  
Order Date: 23.01.2024Invoice Number : IN-12025  
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 9 Compartments/MultiPurpose Dressing Table Organizer/Makeup/SkinCare/Jewellery Organizer For Women, Girls (Love Forever) (Black)   B09G2VMSX8 ( GKD000304 ) [HSN:44111200]	₹738.04	1	₹738.04	12%	IGST	₹90.96	₹849.00
TOTAL:								₹90.96 ₹849.00

Amount in Words:

Eight Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11114x0E5saQNVJAdTvTta	Date & Time: 23/01/2024, 13:37:11 hrs	Invoice Value: 849.00	Mode of Payment: GiftCard
Payment Transaction ID: i93r1UICtallzjwe9l0YSSQ19w7TmP1m	Date & Time: 23/01/2024, 13:37:07 hrs		Mode of Payment: UPI

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1

SUR  
0.36 kgs  
30/01  
COD

G50w5kxTr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE  
SRED S-02 SREDShip To: AWB 339272033554  
Nadeem ahmad  
6/5368 Dinesh Vihar colony SAHARANPUR  
247001  
UTTAR PRADESH  
Landmark: Behat bus stand  
NDL: NONEOrder Id: 405-2953619-2962743  
Ship Date: 24/01/2024Ship 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-12025	2024-01-24	CALENDAR

RPRT NAGX DELU MDEB SRED  
E Y07 C 13Z

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 :  
Nadeem ahmad  
6/5368, Dinesh Vihar colony  
SAHARANPUR, UTTAR PRADESH, 247001  
IN  
State/UT Code: 09Shipping Address :  
Nadeem ahmad  
6/5368, Dinesh Vihar colony  
SAHARANPUR, UTTAR PRADESH, 247001  
INState/UT Code: 09  
Place of supply: UTTAR PRADESH  
Place of delivery: UTTAR PRADESHOrder Number: 405-2953619-2962743  
Order Date: 23.01.2024Invoice Number : IN-12026  
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 2024 Desk calendar and Diary with Bookmarks table decorative items wooden 3D Premium Pentagonal shape design calendar big size unique corporate gift for office decor (Combo)   B0BRQDZYN ( GKD000233-8inch ) [HSN:44111200]	₹891.96	1	₹891.96	12%	IGST	₹107.04	₹999.00
TOTAL:								₹107.04 ₹999.00

Amount in Words:

Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

\*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 339272033578

Ship To:

Rimon Gangopadhyay  
313, Lotus Block, Ark Homes, Railway employees colony, phase 1, Bolarum, HYDERABAD 500010  
TELANGANA  
Landmark: Bolarum railway station  
NDL: NONE

Order Id: 402-4247358-7583562  
Ship Date: 24/01/2024



BOX 1 of 1

GQPYLJZr



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-12027	2024-01-24	CALENDAR



Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Rimon Gangopadhyay  
313, Lotus Block, Ark Homes,, Railway employees colony, phase 1, Bolarum, HYDERABAD, TELANGANA, 500010  
IN

State/UT Code: 36

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Rimon Gangopadhyay  
313, Lotus Block, Ark Homes,, Railway employees colony, phase 1, Bolarum, HYDERABAD, TELANGANA, 500010  
IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 402-4247358-7583562

Order Date: 23.01.2024

Invoice Number : IN-12027

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 (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:

*[Signature]*  
Authorized Signatory

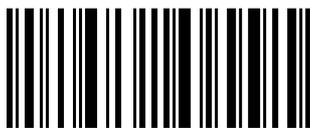
Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111Pes8Qzgru4Rip7zVsr5vA	Date & Time: 23/01/2024, 13:50:42 hrs	Invoice Value: 499.00	Mode of Payment: GiftCard
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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

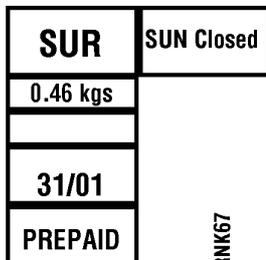


AWB 339272029649

Ship To:

Neenu P Raveendran  
State Bank of India , Rasmec Aluva Metro station 2nd building Aluva ALUVA 683102  
KERALA  
NDL: NONE

Order Id: 408-7119781-4309966  
Ship Date: 24/01/2024



BOX 1 of 1

GJdPRNK67



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-12028	2024-01-24	CADDY



Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

A K VALLIAMMA  
REVATHY, U C COLLEGE P O  
ALUVA, KERALA, 683102  
IN

State/UT Code: 32

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

A K VALLIAMMA  
Neenu P Raveendran  
State Bank of India , Rasmec Aluva, Metro station 2nd building Aluva ALUVA, KERALA, 683101  
IN

State/UT Code: 32

Place of supply: KERALA

Place of delivery: KERALA

Order Number: 408-7119781-4309966

Order Date: 23.01.2024

Invoice Number : IN-12028

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 Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2024 corporate gifts (Bamboo Ecofriendly) (Dark Wood)   B0CNTBD526 ( GKD000258-BR ) HSN:441112	₹668.75	1	₹668.75	12%	IGST	₹80.25	₹749.00
TOTAL:								₹80.25 ₹749.00

Amount in Words:

Seven Hundred Forty-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

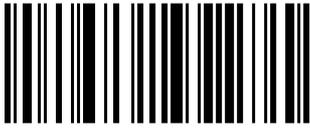
Whether tax is payable under reverse charge - No

Payment Transaction ID: B1stxLk1J1dqwv2XsqAqSUCOBOKfcpE	Date & Time: 23/01/2024, 14:02:45 hrs	Invoice Value: 749.00	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 339272029823

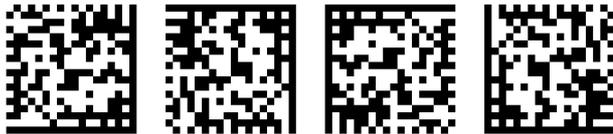
Ship To:

Madhulatha k  
Anjamma Nilayam, 70 – 7 – 61, Sasikanth  
Nagar Krishna Nagar, Rto Office Road  
Kakinada 533005  
ANDHRA PRADESH  
Landmark: Opposite crc8, near ranga  
digital  
NDL: NONE  
Order Id: 171 – 5540468 – 7907564  
Ship Date: 24/01/2024



BOX 1 of 1

GFsjmidxCr



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-12029	2024-01-24	MONEY_BANK



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 :  
Madhulatha k  
Anjamma Nilayam, 70-7-61, Sasikanth Nagar,  
Krishna Nagar, Rto Office Road  
Kakinada, ANDHRA PRADESH, 533005  
IN  
State/UT Code: 37

Shipping Address :  
Madhulatha k  
Anjamma Nilayam, 70-7-61, Sasikanth Nagar,  
Krishna Nagar, Rto Office Road  
Kakinada, ANDHRA PRADESH, 533005  
IN  
State/UT Code: 37

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

Order Number: 171-5540468-7907564  
Order Date: 23.01.2024

Invoice Number : IN-12029  
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 Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gullak Big Size Made in India) (Hut Shape Showpiece Lakshmi Ma)   B0CCPDN2KP ( GKD000528-LM ) HSN:44219091	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹53.46 ₹499.00

Amount in Words:  
Four Hundred Ninety-nine only

For Future Works:

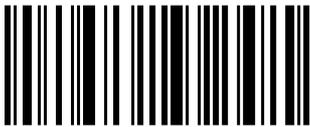
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111G477qPv9DD7va2y78u5Z	Date & Time: 23/01/2024, 18:37:21 hrs	Invoice Value: 499.00	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 339272029830

Ship To:

anunayachauhan  
P 263, Nehru enclave, 2nd floor LUCKNOW  
226016  
UTTAR PRADESH  
NDL: NONE



BOX 1 of 1

GFscPqKk7



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-12030	2024-01-24	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 :  
anunayachauhan  
P 263, Nehru enclave, 2nd floor  
LUCKNOW, UTTAR PRADESH, 226016  
IN  
State/UT Code: 09

Shipping Address :  
anunayachauhan  
anunayachauhan  
P 263, Nehru enclave, 2nd floor  
LUCKNOW, UTTAR PRADESH, 226016  
IN  
State/UT Code: 09

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

Order Number: 406-7978073-6916355  
Order Date: 23.01.2024

Invoice Number : IN-12030  
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 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)   B0C1T5X6GW ( 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: TChuMRs0GDK06bunB4H50X0YExXUKJRTasp	Date & Time: 23/01/2024, 19:25:27 hrs	Invoice Value: 299.00	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 339272033622**  
**Sampriti**  
 50/316 Central Govt Qtrs, Upen Banerjee  
 Road Parnasree, behala KOLKATA 700060  
 WEST BENGAL  
 Landmark: Vivekananda Hospital

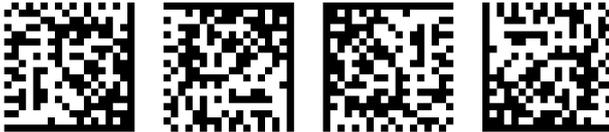
**SUR**  
 0.22 kgs  
 31/01  
 PREPAID

GS54H0G1K1

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
KOAF	X	X

Order Id: 404-3021542-7476307  
 Ship Date: 24/01/2024



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-12032	2024-01-24	DRINK_COASTER

RPRT	NAGX	MHYD	CCUY	KOAF
	0 024	B X04	3 Y04	

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: 22AAGFF9311H1ZP

Billing Address :  
 Sampriti  
 50/316 Central Govt Qtrs, Upen Banerjee Road,  
 Parnasree, behala  
 KOLKATA, WEST BENGAL, 700060  
 IN  
 State/UT Code: 19

Shipping Address :  
 Sampriti  
 Sampriti  
 50/316 Central Govt Qtrs, Upen Banerjee Road,  
 Parnasree, behala  
 KOLKATA, WEST BENGAL, 700060  
 IN

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

Order Number: 404-3021542-7476307  
 Order Date: 23.01.2024

Invoice Number : IN-12032  
 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 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
<b>TOTAL:</b>								₹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: TChuMRIGDM2RAR0dK7m8QoAghQlvSIBWf	Date & Time: 23/01/2024, 22:08:26 hrs	Invoice Value: 299.00	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 339272028536**  
**Darpan Bhola**  
 Malikram and sons jwellers Saraffa bazar  
 Velli bazaar MEERUT 250002  
 UTTAR PRADESH  
 Landmark: Meerut  
 NDL: NONE

**SUR** MON Closed  
 0.25 kgs  
 30/01  
 PREPAID

GTzBVPcYr

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
MREE	S-02	MREE

Order Id: 406-9090973-9476346  
 Ship Date: 24/01/2024



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-12033	2024-01-24	CALENDAR

RPRT	NAGX	DELU	MDEB	MREE
		E X07	G 14R	

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: 22AAGFF9311H1ZP

Billing Address :  
 Darpan Bhola  
 Malikram and sons jwellers, Saraffa bazar Velli  
 bazaar  
 MEERUT, UTTAR PRADESH, 250002  
 IN  
 State/UT Code: 09

Shipping Address :  
 Darpan Bhola  
 Darpan Bhola  
 Malikram and sons jwellers, Saraffa bazar Velli  
 bazaar  
 MEERUT, UTTAR PRADESH, 250002  
 IN

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

Order Number: 406-9090973-9476346  
 Order Date: 23.01.2024

Invoice Number : IN-12033  
 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	Calendar of lifetime, calendar 2024 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly)   B0C9X38PF1 (GKD000155-CB)   HSN:44111200	₹802.68	1	₹802.68	12%	IGST	₹96.32	₹899.00
<b>TOTAL:</b>								₹96.32 ₹899.00

Amount in Words:  
 Eight Hundred Ninety-nine only

For Future Works:

*[Signature]*  
 Authorized Signatory

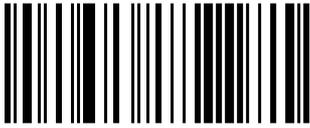
Whether tax is payable under reverse charge - No

Payment Transaction ID: 1HU4JNjQK9g9W4SjLML	Date & Time: 23/01/2024, 22:45:14 hrs	Invoice Value: 899.00	Mode of Payment: AmazonCredit
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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

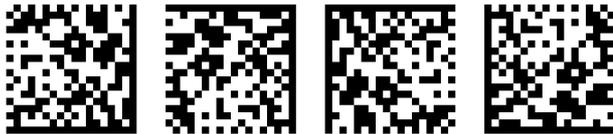


Ship To: AWB 339272033523

Amitava Dutta  
Flat no 302, 3rd Floor, Shreyas Co-Op  
Housing Society Ltd. Action Area-IIB,  
Premises no 11/ 527, Road no 527, NEW  
TOWN 700157  
WEST BENGALLandmark: Near Water Tank No. 14  
NDL: NONE  
Order Id: 404-2114456-6703528  
Ship Date: 24/01/2024

BOX 1 of 1

GT7X1BCNR

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-12034	2024-01-24	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 :  
Amitava Dutta  
Flat no 302, 3rd Floor, Shreyas Co-Op Housing  
Society Ltd., Action Area-IIB, Premises no 11/ 527,  
Road no 527,  
NEW TOWN, WEST BENGAL, 700157  
IN  
State/UT Code: 19Shipping Address :  
Amitava Dutta  
Flat no 302, 3rd Floor, Shreyas Co-Op Housing  
Society Ltd., Action Area-IIB, Premises no 11/ 527,  
Road no 527,  
NEW TOWN, WEST BENGAL, 700157  
IN  
State/UT Code: 19Place of supply: WEST BENGAL  
Place of delivery: WEST BENGALOrder Number: 404-2114456-6703528  
Order Date: 23.01.2024Invoice Number : IN-12034  
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 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:

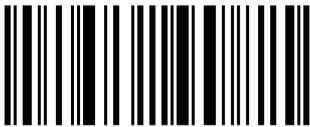
Authorized Signatory

Whether tax is payable under reverse charge - No

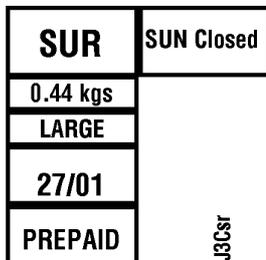
Payment Transaction ID: 3OR6k8qDCJzNsGXPI76 Date &amp; Time: 23/01/2024, 23:24:46 hrs Invoice Value: 449.00 Mode of Payment: Credit Card

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

Page 1 of 1



Ship To: AWB 339272029588

Ann John  
Umri Christian Hospital Umri 445302  
MAHARASHTRAOrder Id: 403-0329945-9740318  
Ship Date: 24/01/2024

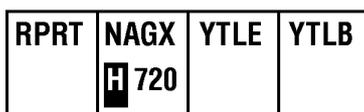
BOX 1 of 1

GZOTJ3Csr

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-12035	2024-01-24	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: 22AAGFF9311H1ZPBilling Address :  
Ann John  
Umri Christian Hospital  
Umri, MAHARASHTRA, 445302  
IN  
State/UT Code: 27Shipping Address :  
Ann John  
Umri Christian Hospital  
Umri, MAHARASHTRA, 445302  
IN  
State/UT Code: 27Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRAOrder Number: 403-0329945-9740318  
Order Date: 24.01.2024Invoice Number : IN-12035  
Invoice Details : CT-1512877615-2324  
Invoice Date : 24.01.2024

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 2024 unique stationery items radio retro theme with switch button 3d office desk decorative items penstand 4 Compartment(ecofriendly)   B0BP2MJXCG ( GKD000538-4BM-MFN )   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: TChuMRuLJL5pxCxeVHrOlu1nfdmrcCNe9K Date &amp; Time: 24/01/2024, 00:11:00 hrs Invoice Value: 599.00 Mode of Payment: UPI

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers  
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Page 1 of 1

Ship To: **AWB 339272033370**greeshma  
Room no 202,pg girls hostel, S V medical  
college,Ruia hospig Alipiri road TIRUPATI  
517507  
ANDHRA PRADESH  
NDL: NONE

<b>SUR</b>	<b>SUN Closed</b>
<b>1.50 kgs</b>	
<b>LARGE</b>	
<b>30/01</b>	
<b>COD</b>	

BOX 1 of 1

G2q82hYbr

DELIVERY STATION	SECTOR	SORTZONE
<b>TIRD</b>	<b>S-02</b>	<b>TIRD</b>

Order Id: 402-5296634-6181934  
Ship Date: 24/01/2024Ship 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-12038	2024-01-24	CADDY

RPRT	NAGX	MHYD	MMAA	TIRD
	<b>0 024</b>	<b>A ZA1</b>	<b>4 G01</b>	

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 :  
greeshma  
Room no 202,pg girls hostel, S V medical  
college,Ruia hospig, Alipiri road  
TIRUPATI, ANDHRA PRADESH, 517507  
IN  
State/UT Code: 37Shipping Address :  
greeshma  
Room no 202,pg girls hostel, S V medical  
college,Ruia hospig, Alipiri road  
TIRUPATI, ANDHRA PRADESH, 517507  
INState/UT Code: 37  
Place of supply: ANDHRA PRADESH  
Place of delivery: ANDHRA PRADESHOrder Number: 402-5296634-6181934  
Order Date: 24.01.2024Invoice Number : IN-12038  
Invoice Details : CT-1512877615-2324  
Invoice Date : 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 3 Comp Desk Organizer with Calendar/Office Table Accessories // 2024 Calendar for Office Desk/Desk Organizer for Home/Wooden Pen Stand with Calendar/Corporate Gift/EcoFriendly   B0B4WLWKPDP (GKD000523 ) HSN:441112	₹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

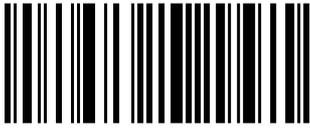
For Future Works:

  
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

Ship To: **AWB 339272009122**avishek chaudhuri  
Vatchallam Illam, 2nd Street, Vasantham  
Colony Anna Nagar West CHENNAI 600040  
TAMIL NADU  
Landmark: Thirumangalam bus stand  
NDL: NONE

<b>SUR</b>	<b>0.35 kgs</b>
<b>29/01</b>	
<b>PREPAID</b>	

BOX 1 of 1

GYWR Cp8r

DELIVERY STATION	SECTOR	SORTZONE
<b>MAT1</b>	<b>S-02</b>	<b>MAT1</b>

Order Id: 407-4633792-7037918  
Ship Date: 24/01/2024Ship 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-12039	2024-01-24	CALENDAR

RPRT	NAGX	MHYD	MMAA	MAT1
	<b>0 024</b>	<b>A X01</b>	<b>1 A01</b>	

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 :  
avishek chaudhuri  
Vatchallam Illam, 2nd Street, Vasantham Colony,  
Anna Nagar West  
CHENNAI, TAMIL NADU, 600040  
IN  
State/UT Code: 33Shipping Address :  
avishek chaudhuri  
Vatchallam Illam, 2nd Street, Vasantham Colony,  
Anna Nagar West  
CHENNAI, TAMIL NADU, 600040  
INState/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADUOrder Number: 407-4633792-7037918  
Order Date: 24.01.2024Invoice Number : IN-12039  
Invoice Details : CT-1512877615-2324  
Invoice Date : 24.01.2024

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	
<b>TOTAL:</b>								₹53.46	₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Future Works:

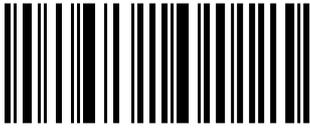
  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuMRvW82gQV0Tr8MTJXHeNap0xmkyvA	Date & Time: 24/01/2024, 02:09:07 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
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Page 1 of 1

Ship To: **AWB 339272029618**Shilba  
JAI ENTERPRICES 900E Veerachinnamman  
koil Street ODDANCHATRAM 624619  
TAMIL NADU  
Landmark: Near kamatchi Amman koil

<b>SUR</b>	<b>SUN Closed</b>
<b>0.31 kgs</b>	
<b>30/01</b>	
<b>COD</b>	

BOX 1 of 1

GQn311YwR

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

Order Id: 407-3861923-3056358  
Ship Date: 24/01/2024Ship 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-12040	2024-01-24	HOME FURNITURE AND DECOR

<b>RPRT</b>	<b>NAGX</b>	<b>MHYD</b>	<b>SXVD</b>	<b>DGLD</b>
<b>O 024</b>	<b>D X03</b>	<b>G GL6</b>		

Sold on: www.amazon.in

ATSPL

Sold By :  
Future Works  
\*Street no. 06, Shriram Nagar, Near Railway  
Crossing  
RAIPUR, CHHATTISGARH, 492001  
INBilling Address :  
Shilba  
JAI ENTERPRICES, 900E Veerachinnamman koil  
Street  
ODDANCHATRAM, TAMIL NADU, 624619  
IN  
State/UT Code:33PAN No:AAGFF9311H  
GST Registration No:22AAGFF9311H1ZP  
Dynamic QR Code:Shipping Address :  
Shilba  
JAI ENTERPRICES, 900E Veerachinnamman koil  
Street  
ODDANCHATRAM, TAMIL NADU, 624619  
INState/UT Code:33  
Place of supply:TAMIL NADU  
Place of delivery:TAMIL NADUOrder Number:407-3861923-3056358  
Order Date:24.01.2024Invoice Number :IN-12040  
Invoice Details :CT-1512877615-2324  
Invoice Date :24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Amount	Tax Type	Total Amount	
1	Gift Kya De Diwali Decorations Items for Home Diya, Colorful Coaster Set of 6 (3.5 x 3.5 inches) Diwali, Pooja Room, Home, for Diwali Gift Items for Family, Office (Red)   B0BDVB83QQ ( GKD000534-RD )	₹266.96	1	₹266.96	12%	₹32.04	IGST	₹299.00	
TOTAL:								₹32.04	₹299.00

Amount in Words:

Two Hundred Ninety-nine only

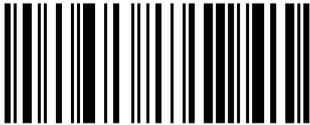
For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

\*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

Ship To: **AWB 339272033448**Bharat Daka  
30-5-8 Duggapuvanipalem, vadlapudi  
VISAKHAPATNAM 530046  
ANDHRA PRADESH  
Landmark: Near hanuman temple,  
kurmannapalem  
NDL: NONE

<b>SUR</b>	
<b>0.31 kgs</b>	
<b>30/01</b>	
<b>PREPAID</b>	

BOX 1 of 1

GZs4sGCKr

DELIVERY STATION	SECTOR	SORTZONE
<b>VTZJ</b>	<b>S-02</b>	<b>VTZJ</b>

Order Id: 171-1062554-6514729  
Ship Date: 24/01/2024Ship 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-12041	2024-01-24	BOARD GAME

<b>RPRT</b>	<b>NAGX</b>	<b>MHYD</b>	<b>VTZZ</b>	<b>VTZJ</b>
<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  
INBilling Address :  
Bharat Daka  
30-5-8, Duggapuvanipalem, vadlapudi  
VISAKHAPATNAM, ANDHRA PRADESH, 530046  
IN  
State/UT Code: 37PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZPShipping Address :  
Bharat Daka  
Bharat Daka  
30-5-8, Duggapuvanipalem, vadlapudi  
VISAKHAPATNAM, ANDHRA PRADESH, 530046  
INState/UT Code: 37  
Place of supply: ANDHRA PRADESH  
Place of delivery: ANDHRA PRADESHOrder Number: 171-1062554-6514729  
Order Date: 24.01.2024Invoice Number : IN-12041  
Invoice Details : CT-1512877615-2324  
Invoice Date : 24.01.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Amount	Tax Type	Total Amount	
1	giftkyade Gkd 3D Tic Tac Toe Game Classic Mind Games For Kids Wooden Family Games Special Board Games For Kids Premium Finish Kids Toys (7X7 Inch Bamboo Ecofriendly)   B0C5R51NVH ( GKD000551-TTT-MFN )	₹311.61	1	₹311.61	12%	₹37.39	IGST	₹349.00	
TOTAL:								₹37.39	₹349.00

Amount in Words:

Three Hundred Forty-nine only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction Id: 1111xxVmbxxvcbYQe0LYwDjw	Date & Time: 24/01/2024, 02:47:59 hrs	Invoice Value: 349.00	Mode of Payment: GiftCard
Payment Transaction Id: TQhuMRvquDmMQqURUbdLjKgb3y5QioUY5mt	Date & Time: 24/01/2024, 02:47:55 hrs		Mode of Payment: UPI

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

Page 1 of 1



AWB 339272028550

Ship To:

Nikhila Muppana  
SERENE COURTS (Women Exclusive Paying  
Guest Accommodation) Jagannatha Nivas,  
Old CBI Down, Chinna Waltai  
VISAKHAPATNAM 530002

ANDHRA PRADESH

Landmark: Opposite to Kanaka Mahalaxmi  
Temple

Order Number: 4795913-0981119

Ship Date: 24/01/2024

SUR	SUN Closed
0.35 kgs	
30/01	
PREPAID	

BOX 1 of 1

G58ZQIH5r

DELIVERY STATION	SECTOR	SORTZONE
VTZH	S-08	VTZH



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-12042	2024-01-24	CALENDAR

RPRT	NAGX	MHYD	VTZZ	VTZH
	O 024	D X08	A 028	

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 :

Nikhila Muppana  
SERENE COURTS (Women Exclusive Paying  
Guest Accommodation), Jagannatha Nivas, Old  
CBI Down, Chinna Waltai  
VISAKHAPATNAM, ANDHRA PRADESH, 530002  
IN

State/UT Code: 37

Shipping Address :

Nikhila Muppana  
SERENE COURTS (Women Exclusive Paying  
Guest Accommodation), Jagannatha Nivas, Old  
CBI Down, Chinna Waltai  
VISAKHAPATNAM, ANDHRA PRADESH, 530002  
IN

State/UT Code: 37

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

Order Number: 406-4795913-0981119

Order Date: 24.01.2024

Invoice Number : IN-12042

Invoice Details : CT-1512877615-2324

Invoice Date : 24.01.2024

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: i93r1V39d3PDqj4UjHucvNmVMIRv3ZiQdE0	Date & Time: 24/01/2024, 08:41:03 hrs	Invoice Value: 499.00	Mode of Payment: UPI
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)  
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 339272029625

Ship To:

Veerendra  
Plot No 53, 100 Feet Rd, near Meridian  
School, Siddhi Vinaya Plot No 53, 100 Feet  
Rd, near Meridian School, Siddhi Vinaya  
HYDERABAD 500081

TELANGANA

Landmark: Plot No 53, 100 Feet Rd, near  
Meridian School, Siddhi Vinaya

Order Number: 40756564-2721152

Ship Date: 24/01/2024

SUR	SUN Closed
0.42 kgs	
29/01	
PREPAID	

BOX 1 of 1

G5dW82Yr

DELIVERY STATION	SECTOR	SORTZONE
HYBO	H-01	HYBO



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-12043	2024-01-24	CALENDAR

RPRT	NAGX	MHYD	HYBO
	O 024	C Y3S	

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 :

Veerendra  
Plot No 53, 100 Feet Rd, near Meridian School,  
Siddhi Vinaya, Plot No 53, 100 Feet Rd, near  
Meridian School, Siddhi Vinaya  
HYDERABAD, TELANGANA, 500081  
IN

State/UT Code: 36

Shipping Address :

Veerendra  
Plot No 53, 100 Feet Rd, near Meridian School,  
Siddhi Vinaya, Plot No 53, 100 Feet Rd, near  
Meridian School, Siddhi Vinaya  
HYDERABAD, TELANGANA, 500081  
IN

State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 404-0756564-2721152

Order Date: 24.01.2024

Invoice Number : IN-12043

Invoice Details : CT-1512877615-2324

Invoice Date : 24.01.2024

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	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: 1AsDO09QYXQhzrGWLYQy	Date & Time: 24/01/2024, 09:43:56 hrs	Invoice Value: 649.00	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