

AWB 340411056631

## Ship To:

Shubham Khandelwal  
Swad Dakshin, Shop No. 2, P.no. - C1,  
Vijay Vihar Colony Naya Khera Ambabari  
JAIPUR 302039  
RAJASTHAN  
Landmark: Khandelwal Towers  
NDL: NONE

Order Id: 404 - 8621217 - 0960300  
Ship Date: 23/03/2024

SUR SUN  
Closed

0.51 kgs

30/03

COD

BOX 1 of 1

G2pWVPCPK

DELIVERY STATION JAIR	SECTOR S-10	SORTZONE JAIR
--------------------------	----------------	------------------



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

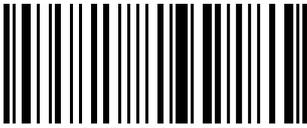
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-13201	03-23-2024	CADDY

RPRT	NAGX	MBOX	MJAX	JAIR
	A 425	4 D1X	1 R5R	

Sold on: www.amazon.in

ATSPL



AWB 340411049527

## Ship To:

Blessy  
Ahalia foundation eye hospital CV junction  
PONNANI 679577  
KERALA  
Landmark: Near premier labd

Order Id: 171 - 7006720 - 5094712  
Ship Date: 23/03/2024

SUR SUN  
Closed

0.46 kgs

01/04

PREPAID

BOX 1 of 1

G2SLf509K

DELIVERY STATION KTUF	SECTOR X	SORTZONE 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-13202	03-23-2024	CALENDAR

RPRT	NAGX	MHYD	SXVD	COKE	IPCK	KTUF
	D 024	D XD3	A AL5	I P03	A A1	

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 :  
Shubham Khandelwal  
Swad Dakshin, Shop No. 2, P.no. - C1, Vijay Vihar  
Colony, Naya Khera Ambabari  
JAIPUR, RAJASTHAN, 302039  
IN  
State/UT Code: 08

Shipping Address :  
Shubham Khandelwal  
Swad Dakshin, Shop No. 2, P.no. - C1, Vijay Vihar  
Colony, Naya Khera Ambabari  
JAIPUR, RAJASTHAN, 302039  
IN

State/UT Code: 08  
Place of supply: RAJASTHAN  
Place of delivery: RAJASTHAN

Order Number: 404-8621217-0960300  
Order Date: 22.03.2024

Invoice Number : IN-13201  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	giftkyade GKD Test tube planter with Eco-Friendly Water Bottle Holder and wooden pen stand perfect for Corporate Gifting beautiful design with motivational message with coasters (combo pack)   B0CX9B7BKR ( GKD000581-BR ) 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:

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

Please note that this invoice is not a demand for payment

Page 1 of 1

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address :  
Blessy  
Ahalia foundation eye hospital, CV junction  
PONNANI, KERALA, 679577  
IN  
State/UT Code: 32

Shipping Address :  
Blessy  
Blessy  
Ahalia foundation eye hospital, CV junction  
PONNANI, KERALA, 679577  
IN

Order Number: 171-7006720-5094712  
Order Date: 22.03.2024

State/UT Code: 32  
Place of supply: KERALA  
Place of delivery: KERALA  
Invoice Number : IN-13202  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime Calendar with Desk Organizer and Clock wooden premium antique look for office decor home, corporate gifts (Dark Wood Eco Friendly)   B0CKRPDRXD ( GKD000155-CLBR-MFN ) HSN:44112200	₹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: i59r1goknMUFzzBDeley7AEGDW2Nc5pdrtMK	Date & Time: 22/03/2024, 13:37:45 hrs	Invoice Value: 749.00	Mode of Payment: UPI
---	--	--------------------------	-------------------------

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

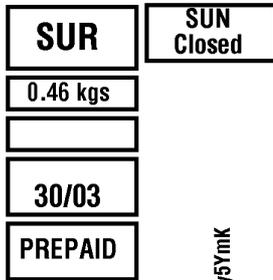
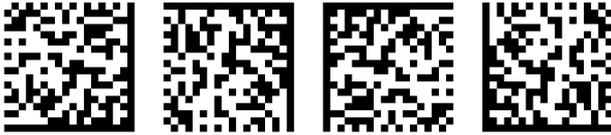
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 340411023268

Ship To:

Sangram Nayak  
Lucky Complex Panikoili PANIKOILI 755043  
ODISHA  
Landmark: Near Tarini TrmpleOrder Id: 406-0911363-9073149  
Ship Date: 23/03/2024Ship 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-13203	03-23-2024	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 :  
Sangram Nayak  
Lucky Complex, Panikoili  
PANIKOILI, ODISHA, 755043  
IN  
State/UT Code: 21Shipping Address :  
Sangram Nayak  
Lucky Complex, Panikoili  
PANIKOILI, ODISHA, 755043  
IN  
State/UT Code: 21Place of supply: ODISHA  
Place of delivery: ODISHAOrder Number: 406-0911363-9073149  
Order Date: 22.03.2024Invoice Number : IN-13203  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar of lifetime Calendar with Desk Organizer and Clock wooden premium antique look for office decor home, corporate gifts (Dark Wood Eco Friendly)   B0CKRPDRXD ( GKD000155-CLBR-MFN ) HSN:44111200	₹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:

  
Authorized Signatory

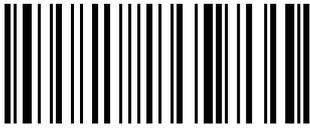
Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113ZQPM9LGI43F4EMDmZcG	Date & Time: 22/03/2024, 14:06:55 hrs	Invoice Value: 749.00	Mode of Payment: GiftCard
Payment Transaction ID: 1112CB5Vewryn1523VDle6Klp	Date & Time: 22/03/2024, 14:06:53 hrs		Mode of Payment: Promotion

\*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

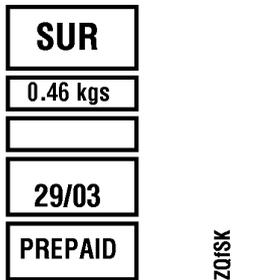
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 340411067057

Ship To:

Venkat L  
4/1 TVK NAGAR, 7TH STREET,  
VELLIYANGADU TIRUPPUR 641604  
TAMIL NADU  
NDL: NONEOrder Id: 171-1236157-6931532  
Ship Date: 23/03/2024Ship 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-13204	03-23-2024	CLOCK



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 :  
Venkat L  
4/1, TVK NAGAR, 7TH STREET,  
VELLIYANGADU  
TIRUPPUR, TAMIL NADU, 641604  
IN  
State/UT Code: 33Shipping Address :  
Venkat L  
4/1, TVK NAGAR, 7TH STREET,  
VELLIYANGADU  
TIRUPPUR, TAMIL NADU, 641604  
IN  
State/UT Code: 33Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADUOrder Number: 171-1236157-6931532  
Order Date: 22.03.2024Invoice Number : IN-13204  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Calendar 2024 Wall Hanging Perpetual Calendar With Clock Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Clock Bamboo)   B0CQP3RTEV ( GK000234-CLBW ) 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

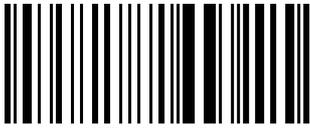
Whether tax is payable under reverse charge - No

Payment Transaction ID: 1Zpb8Qf9vKQIRjokKTC	Date & Time: 22/03/2024, 15:36:14 hrs	Invoice Value: 799.00	Mode of Payment: Credit Card
---	---------------------------------------	-----------------------	------------------------------

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 340411059298

Ship To:

Sahil  
12 village - nikhri S/o beersingh  
DHARUHERA 123106  
HARYANA  
Landmark: Mata mandir  
NDL: NONE

Order Id: 407 - 9886695 - 9794725  
Ship Date: 23/03/2024

SUR

0.23 kgs

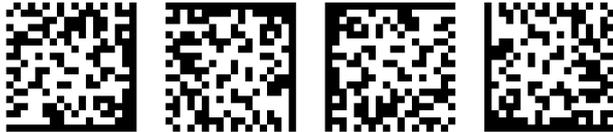
28/03

PREPAID

BOX 1 of 1

GLHPDJLTK

DELIVERY STATION	SECTOR	SORTZONE
BSPA	S-03	BSPA



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

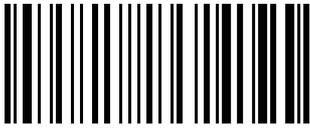
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-13205	03-23-2024	DRINK COASTER



Sold on: www.amazon.in

ATSPL



AWB 340411067019

Ship To:

Jotal Chalkel  
Thyrocare Technologies Ltd D-37/3, TTC  
industrial area, MIDC, Turbhe Navi Mumbai  
NAVI MUMBAI 400703  
MAHARASHTRA  
Landmark: near Prabhat dairy milk  
NDL: NONE

Order Id: 171 - 6090409 - 3146720  
Ship Date: 23/03/2024

SUR

SUN  
Closed

1.08 kgs

27/03

PREPAID

BOX 1 of 1

G2TWT d10K

DELIVERY STATION	SECTOR	SORTZONE
BOT3	S-06	BOT3



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-13206	03-23-2024	CLOCK



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: 407-9886695-9794725  
Order Date: 22.03.2024

Billing Address :  
Birsingh  
H.no-12, Village-nikhri near mata mandir  
Rewari, HARYANA, 123401  
IN  
State/UT Code: 06

Shipping Address :  
Birsingh  
Sahil  
12 village - nikhri, S/o beersingh  
DHARUHERA, HARYANA, 123106  
IN

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

Invoice Number : IN-13205  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	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 and Glasses (6 pc Round 3.5 x 3.5 inch) Mutli Color   80CD4G2Z7N ( GKD000535-MC-MFN )   HSN:44219091	₹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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: rRiKX0GNCpW5F5VERU	Date & Time: 22/03/2024, 16:45:01 hrs	Invoice Value: 299.00	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

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: 171-6090409-3146720  
Order Date: 22.03.2024

Billing Address :  
Jotal Chalkel  
Thyrocare Technologies Ltd D-37/3, TTC industrial  
area, MIDC, Turbhe Navi Mumbai  
NAVI MUMBAI, MAHARASHTRA, 400703  
IN  
State/UT Code: 27

Shipping Address :  
Jotal Chalkel  
Thyrocare Technologies Ltd D-37/3, TTC industrial  
area, MIDC, Turbhe Navi Mumbai  
NAVI MUMBAI, MAHARASHTRA, 400703  
IN

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

Invoice Number : IN-13206  
Invoice Details : CT-1512877615-2324  
Invoice Date : 22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Amount	Total Amount
1	GKD study table decor with lifetime table calendar 2024 unique stationary items radio retro theme with switch button 3d office desk decorative items penstand 3 Compartment(ecofriendly)   80BP2MXR14 ( GKD000538-3BM-MFN )   HSN:44219090	₹445.34	3	₹1,336.62	12%	₹160.38	₹1,497.00
TOTAL:							₹160.38 ₹1,497.00

Amount in Words:  
One Thousand Four Hundred Ninety-seven only

For Future Works:

*[Signature]*  
Authorized Signatory

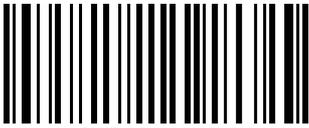
Whether tax is payable under reverse charge - No

Payment Transaction ID: 1aY8Cv1a1K0Q2AZ24un	Date & Time: 22/03/2024, 17:30:39 hrs	Invoice Value: 1,497.00	Mode of Payment: Credit Card
---	---------------------------------------	-------------------------	------------------------------

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 340411023206

Ship To:

Roniya Ephraim  
H.No 257, ward no.39, nehru Garden  
master line Master line dak banglow ward  
DHAMTARI 493773  
CHHATTISGARH  
Landmark: Aaditya pharma, government  
hospital

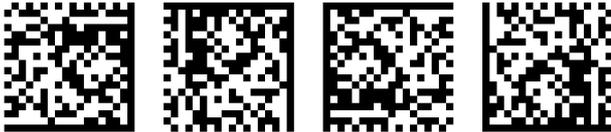
Order Id: 406-7102998-9825122  
Ship Date: 23/03/2024

**SUR**  
0.42 kgs  
26/03  
**COD**

BOX 1 of 1

G518MXLpk

DELIVERY STATION <b>MTDD</b>	SECTOR <b>X</b>	SORTZONE <b>X</b>
---------------------------------	--------------------	----------------------



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-13207	03-23-2024	CADDY

**RPRT NAGX MTDD**  
**D 626**

Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Roniya Ephraim  
H.No 257, ward no.39, nehru Garden master line,  
Master line dak banglow ward  
DHAMTARI, CHHATTISGARH, 493773  
IN  
State/UT Code:22

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Roniya Ephraim  
Roniya Ephraim  
H.No 257, ward no.39, nehru Garden master line,  
Master line dak banglow ward  
DHAMTARI, CHHATTISGARH, 493773  
IN

State/UT Code:22

Place of supply:CHHATTISGARH

Place of delivery:CHHATTISGARH

Invoice Number :IN-13207

Invoice Details :CT-1512877615-2324

Invoice Date :22.03.2024

Order Number:406-7102998-9825122

Order Date:22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood)   B08CKWS41F ( GKD7000147-MFN ) HSN:441112	₹445.54	1	₹445.54	6%	CGST	₹26.73	₹499.00
					6%	SGST	₹26.73	
<b>TOTAL:</b>								<b>₹534.66 ₹499.00</b>

Amount in Words:

Four Hundred Ninety-nine 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)

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 340411058406

Ship To:

Preeti Yadav  
House no 2884 Sector 14. Part 2 HISAR  
HISAR 125001  
HARYANA  
NDL: NONE

Order Id: 402-7583217-9706729  
Ship Date: 23/03/2024

**SUR**  
0.43 kgs  
LARGE  
28/03  
**PREPAID**

BOX 1 of 1

GFqctRdSK

DELIVERY STATION <b>HISD</b>	SECTOR <b>S-04</b>	SORTZONE <b>HISD</b>
---------------------------------	-----------------------	-------------------------



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-13208	03-23-2024	CALENDAR

Sold By :

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

Billing Address :

Preeti Yadav  
House no 2884, Sector 14. Part 2 HISAR  
HISAR, HARYANA, 125001  
IN  
State/UT Code: 06

PAN No:AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Preeti Yadav  
Preeti Yadav  
House no 2884, Sector 14. Part 2 HISAR  
HISAR, HARYANA, 125001  
IN

State/UT Code: 06

Place of supply: HARYANA

Place of delivery: HARYANA

Invoice Number : IN-13208

Invoice Details : CT-1512877615-2324

Invoice Date : 22.03.2024

Order Number: 402-7583217-9706729

Order Date: 22.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar 2024 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized)   B0BKTJ8L9N ( GKD000230-EM ) HSN:44111200	₹713.39	1	₹713.39	12%	IGST	₹85.61	₹799.00
<b>TOTAL:</b>								<b>₹85.61 ₹799.00</b>

Amount in Words:

Seven Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 515y6jLkVSEpoxmR5gcXY8Ec7Hub6MgqZ	Date & Time: 22/03/2024, 18:24:50 hrs	Invoice Value: 799.00	Mode of Payment: UPI
--	--	--------------------------	-------------------------

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1

**RPRT NAGX DELU MDEB HISD**  
**B 123 3 F34 C 23R**

Sold on: www.amazon.in

ATSPL

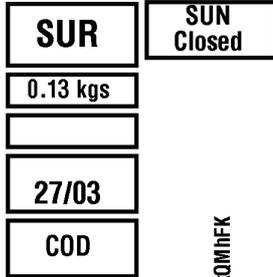


AWB 340411058376

Ship To:

Swapnali Beluse  
Roop Rang Shop No. 5, Shobhana Building  
Shop No. 5, Shobhana Building, Tilak Road,  
Santacruz (West) MUMBAI 400054  
MAHARASHTRA  
Landmark: Opp. TPH Tours & Travels  
NDL: NONE

Order Id: 404 - 6207886 - 6513133  
Ship Date: 23/03/2024



BOX 1 of 1

GQHOMhFK



Ship From: Future Works  
Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR  
CHHATTISGARH 492001 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-13209	03-23-2024	TABLE



Sold on: www.amazon.in

ATSPL



AWB 340411066982

Ship To:

V Hari Narayana  
FLAT NO 401 PLOT NO 53 VIJAYA SRI  
APARTMENT RAJEEV NAGAR HYDERABAD  
500018  
TELANGANA  
Landmark: TELANGANA  
NDL: NONE

Order Id: 404 - 5550395 - 3741103  
Ship Date: 23/03/2024



BOX 1 of 1

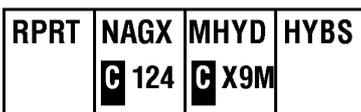
Gp8Dpzdmk



Ship From: Future Works  
Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR  
CHHATTISGARH 492001 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-13210	03-23-2024	CALENDAR



Sold on: www.amazon.in

ATSPL

Sold By :

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

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Dynamic QR Code:



Billing Address :

Swapnali Beluse  
Roop Rang Shop No. 5, Shobhana Building, Shop  
No. 5, Shobhana Building, Tilak Road, Santacruz  
(West)  
MUMBAI, MAHARASHTRA, 400054  
IN

State/UT Code: 27

Shipping Address :

Swapnali Beluse  
Roop Rang Shop No. 5, Shobhana Building, Shop  
No. 5, Shobhana Building, Tilak Road, Santacruz  
(West)  
MUMBAI, MAHARASHTRA, 400054  
IN

State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 404-6207886-6513133

Order Date: 22.03.2024

Invoice Number : IN-13209

Invoice Details : CT-1512877615-2324

Invoice Date : 22.03.2024

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

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1

Sold By :

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

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Billing Address :

V Hari Narayana  
FLAT NO 401 PLOT NO 53 VIJAYA SRI  
APARTMENT, RAJEEV NAGAR  
HYDERABAD, TELANGANA, 500018  
IN

State/UT Code: 36

Shipping Address :

V Hari Narayana  
FLAT NO 401 PLOT NO 53 VIJAYA SRI  
APARTMENT, RAJEEV NAGAR  
HYDERABAD, TELANGANA, 500018  
IN

State/UT Code: 36

Place of supply: TELANGANA  
Place of delivery: TELANGANA

Order Number: 404-5550395-3741103

Order Date: 22.03.2024

Invoice Number : IN-13210

Invoice Details : CT-1512877615-2324

Invoice Date : 22.03.2024

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

Amount in Words:

Six Hundred Ninety-nine only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

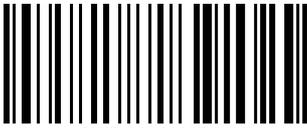
Payment Transaction Id: 193f1grw8Pz0uEJ320bA6w499MLuH0VEF6	Date & Time: 22/03/2024, 20:33:12 hrs	Invoice Value: 699.00	Mode of Payment: UPI
--	---------------------------------------	-----------------------	----------------------

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

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 340411056624

Ship To:

DONIPRATHI PRANITH KUMAR  
5-11 CHINNAMUPPARAM WARANGAL  
506112  
TELANGANA  
Landmark: High school opposite

**SUR**  
1.16 kgs  
**LARGE**  
28/03  
**COD**

GY2G3QZWK

BOX 1 of 1

DELIVERY STATION <b>KMMF</b>	SECTOR <b>X</b>	SORTZONE <b>X</b>
---------------------------------	--------------------	----------------------

Order Id: 403-9804740-6179508

Ship Date: 23/03/2024



Ship From: Future Works  
Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR  
CHHATTISGARH 492001 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-13211	03-23-2024	SHELF

RPRT	NAGX	MHYD	KMMF
	<b>C 224</b>	<b>F S10</b>	

Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Mithila Makhijani  
C-200 Kendriya Vihar, Sector 56, Gurgaon,  
Haryana  
GURUGRAM, HARYANA, 122011  
IN

State/UT Code:06

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :  
Mithila Makhijani  
Mithila Makhijani  
C-200 Kendriya Vihar, Sector 56, Gurgaon,  
Haryana  
GURUGRAM, HARYANA, 122011  
IN

State/UT Code:06

Place of supply:HARYANA  
Place of delivery:HARYANA

Order Number:408-1698229-8651516

Order Date:22.03.2024

Invoice Number :IN-13212

Invoice Details :CT-1512877615-2324

Invoice Date :22.03.2024

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 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

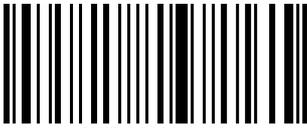
Amount in Words:

Two Hundred Ninety-nine only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No



AWB 340411049503

Ship To:

Mithila Makhijani  
C-200 Kendriya Vihar, Sector 56 Gurgaon,  
Haryana GURUGRAM 122011  
HARYANA  
NDL: NONE

**SUR**  
0.22 kgs  
**LARGE**  
28/03  
**COD**

GLG2r3K

BOX 1 of 1

DELIVERY STATION <b>NCT2</b>	SECTOR <b>H-08</b>	SORTZONE <b>NCT2</b>
---------------------------------	-----------------------	-------------------------

Order Id: 408-1698229-8651516

Ship Date: 23/03/2024



Ship From: Future Works  
Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR  
CHHATTISGARH 492001 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-13212	03-23-2024	DRINK COASTER

RPRT	NAGX	DELU	NCT2
	<b>B 023</b>	<b>1 E09</b>	

Sold on: www.amazon.in

ATSPL



AWB 340411066968

Ship To:

Ritiz  
Forest Campus Tamil Nadu Forest and  
Wildlife Crime Control Bureau  
RAMANATHAPURAM 623504  
TAMIL NADU  
Landmark: Near Custom officeSUR  
0.36 kgs  
29/03  
COD

BOX 1 of 1

GJPK96DK

DELIVERY STATION  
**RMDD** SECTOR  
**X** SORTZONE  
**X**

Order Id: 171 - 4061170 - 2544313

Ship Date: 23/03/2024

Ship From: Future Works  
Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR  
CHHATTISGARH 492001 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN - 13213	03 - 23 - 2024	CALENDAR

RPRT NAGX MHYD SXVD MIXA RMDD  
D 124 D XB3 M IL5 L LE1

Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

Ritiz  
Forest Campus, Tamil Nadu Forest and Wildlife  
Crime Control Bureau  
RAMANATHAPURAM, TAMIL NADU, 623504  
IN  
State/UT Code:33

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Ritiz  
Forest Campus, Tamil Nadu Forest and Wildlife  
Crime Control Bureau  
RAMANATHAPURAM, TAMIL NADU, 623504  
IN  
State/UT Code:33

Order Number: 171-4061170-2544313

Order Date: 22.03.2024

Place of supply:TAMIL NADU

Invoice Number :IN-13213

Invoice Details :CT-1512877615-2324

Invoice Date :22.03.2024

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 And Desk Organizer Big Size (Bamboo) (Mahatma Gandhi)   B09TFBVZKG ( GKD000230-MG )   HSN:44111200	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:  
Six Hundred Ninety-nine only

For Future Works:

  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 193r1gHSJSu5oWCKUR4uu24Z808C40dsUO	Date & Time: 22/03/2024, 23:06:42 hrs	Invoice Value: 749.00	Mode of Payment: UPI
---	--	--------------------------	-------------------------



AWB 340411023169

Ship To:

Bijoy khan  
Vill - Jhantipahari P.O - JHANTIPAHARI  
BANKURA 722137  
WEST BENGAL  
Landmark: Near Nabashree pallySUR  
0.46 kgs  
30/03  
PREPAID

BOX 1 of 1

GQLr6KhdK

DELIVERY STATION  
**BQAD** SECTOR  
**X** SORTZONE  
**X**

Order Id: 405 - 8557338 - 4029154

Ship Date: 23/03/2024

Ship From: Future Works  
Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR  
CHHATTISGARH 492001 India

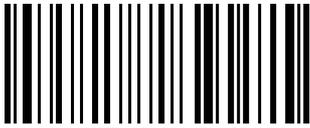
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN - 13214	03 - 23 - 2024	CLOCK

RPRT NAGX MHYD CCUY BQAD  
D 024 B Y04 5 L01

Sold on: www.amazon.in

ATSPL



AWB 340411056655

Ship To:

Lincy  
303,B block, Mana Karmel Apartments Off  
Sarjapur Road, Carmelaram, BENGALURU  
560035  
KARNATAKA  
Landmark: Near RGA Tech Park  
NDL: NONE

Order Id: 403-0674082-3623556  
Ship Date: 23/03/2024

SUR

0.46 kgs

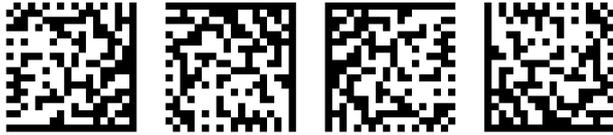
28/03

PREPAID

BOX 1 of 1

G0trmJ9YK

DELIVERY STATION BLUA	SECTOR S-05	SORTZONE BLUA
--------------------------	----------------	------------------



Ship From: Future Works  
Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR  
CHHATTISGARH 492001 India

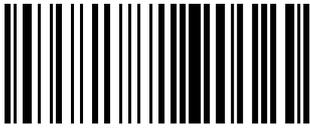
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-13215	03-23-2024	CALENDAR

RPRT	NAGX	MHYD	SBCZ	BLUA
	D 024	A XA4	1 B06	

Sold on: www.amazon.in

ATSPL



AWB 340411058918

Ship To:

Mohan Goud  
Shop no 116C, 1st floor, SAI VASANTH  
Complex Birla compound KURNOOL 518002  
ANDHRA PRADESH  
Landmark: Birla compound  
NDL: NONE

Order Id: 404-4461320-8223525  
Ship Date: 23/03/2024

SUR

SUN  
Closed

0.50 kgs

LARGE

27/03

PREPAID

BOX 1 of 1

GFc47qWqK

DELIVERY STATION KNLD	SECTOR S-06	SORTZONE KNLD
--------------------------	----------------	------------------



Ship From: Future Works  
Return Address: Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR  
CHHATTISGARH 492001 India

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-13216	03-23-2024	CLOCK

RPRT	NAGX	MHYD	KNLD
	C 224	H U33	

Sold on: www.amazon.in

ATSPL

Sold By :

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

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Billing Address :

Lincy  
303,B block, Mana Karmel Apartments, Off  
Sarjapur Road, Carmelaram,  
BENGALURU, KARNATAKA, 560035  
IN

State/UT Code: 29

Shipping Address :

Lincy  
303,B block, Mana Karmel Apartments, Off  
Sarjapur Road, Carmelaram,  
BENGALURU, KARNATAKA, 560035  
IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-13215

Invoice Details : CT-1512877615-2324

Invoice Date : 23.03.2024

Order Number: 403-0674082-3623556

Order Date: 23.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime Calendar with Desk Organizer and Clock wooden premium antique look for office decor home, corporate gifts (Dark Wood Eco Friendly)   BOCKRPDRXD ( GKDO00155-CLBR-MFN ) HSN:44111200	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 193r1gxcW4g7oMlCImHDNISAxru1DvXSyJA	Date & Time: 23/03/2024, 07:25:07 hrs	Invoice Value: 749.00	Mode of Payment: UPI
--	--	--------------------------	-------------------------

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

Please note that this invoice is not a demand for payment

Page 1 of 1

Sold By :

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

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Billing Address :

Mohan Goud  
Shop no 116C, 1st floor, SAI VASANTH Complex,  
Birla compound  
KURNOOL, ANDHRA PRADESH, 518002  
IN

State/UT Code: 37

Shipping Address :

Mohan Goud  
Shop no 116C, 1st floor, SAI VASANTH Complex,  
Birla compound  
KURNOOL, ANDHRA PRADESH, 518002  
IN

State/UT Code: 37

Place of supply: ANDHRA PRADESH

Place of delivery: ANDHRA PRADESH

Invoice Number : IN-13216

Invoice Details : CT-1512877615-2324

Invoice Date : 23.03.2024

Order Number: 404-4461320-8223525

Order Date: 23.03.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2024 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design unique corporate gift for office decor 8 inch (4pc combo ecofriendly)   B0BWV546CV ( GKDO00233-HX-MFN ) HSN:44111200	₹802.68	1	₹802.68	12%	IGST	₹96.32	₹899.00
TOTAL:							₹96.32	₹899.00

Amount in Words:

Eight Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 193r1gy2wx9VXV9625AGV6s2kEqFhP9Yd	Date & Time: 23/03/2024, 08:14:12 hrs	Invoice Value: 899.00	Mode of Payment: UPI
--	--	--------------------------	-------------------------

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

Please note that this invoice is not a demand for payment

Page 1 of 1