

AWB 343217909194

## Ship To:

KalaivaniG  
12/27 Subramanya falts 2 floor  
Arulanandam Street santhome CHENNAI  
600005  
TAMIL NADU  
Landmark: Fathiam eye care clinic  
NDL: NONE

Order Id: 402 - 5599833 - 4136318

Ship Date: 05/08/2024



BOX 1 of 1

OKZSYxFHn



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-1871	08-05-2024	CANDLE HOLDER



Sold on: www.amazon.in

ATSPL

## Sold By :

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

## Billing Address :

KalaivaniG  
12/27 Subramanya falts 2 floor, Arulanandam  
Street santhome  
CHENNAI, TAMIL NADU, 600005  
IN  
State/UT Code:33

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



## Shipping Address :

KalaivaniG  
12/27 Subramanya falts 2 floor, Arulanandam  
Street santhome  
CHENNAI, TAMIL NADU, 600005  
IN

State/UT Code:33

Place of supply:TAMIL NADU

Place of delivery:TAMIL NADU

Invoice Number :IN-1871

Order Number:402-5599833-4136318

Order Date:05.08.2024

Invoice Details :CT-1512877615-2425

Invoice Date :05.08.2024

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Candle Lanterns Diwali Decoration Items for Mandir Temple (Dark Wood, Pack of 2)   B0CKRRY7QJ ( GKD000322-BR2 )   HSN:441112	₹400.80	-₹4.46	1	₹396.43	12%	₹47.57	₹444.00
TOTAL:								₹47.57 ₹444.00

Amount in Words:

Four Hundred Forty-four only

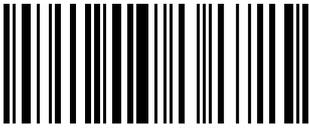
For Future Works:

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



AWB 343217887263

## Ship To:

Ginny sarna  
House no.20 Road no.71 NEW DELHI  
110026  
DELHI  
Landmark: West punjabi bagh, new delhi  
NDL: NONE

Order Id: 403 - 4147348 - 7232335

Ship Date: 05/08/2024



BOX 1 of 1

Ojib3JONzn



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-1872	08-05-2024	CADDY

## Sold By :

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

## Billing Address :

Ginny  
House .30,road no.7,east punjabi bagh,new delhi  
NEW DELHI, DELHI, 110026  
IN  
State/UT Code:07

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



## Shipping Address :

Ginny  
House no.20, Road no.71  
NEW DELHI, DELHI, 110026  
IN

State/UT Code:07

Place of supply:DELHI

Place of delivery:DELHI

Invoice Number :IN-1872

Order Number:403-4147348-7232335

Order Date:05.08.2024

Invoice Details :CT-1512877615-2425

Invoice Date :05.08.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Wooden Remote Stand with 3 Sections   Remote Holder for Living Room, TV, and AC   Stationary Organizer   3 in 1   Ideal for Home and Office (Peacock Wood)   B0D9QNMT6G ( GKD000582-PCWD )   HSN:441112	₹445.54	1	₹445.54	12%	₹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

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



Sold on: www.amazon.in

ATSPL



AWB 343217911005

Ship To:

Vana Enterprises Limited.  
Vana ,Mussoorie diversion road. Malsi.  
DEHRADUN 248001  
UTTARAKHAND  
Landmark: Near Max Hospital.  
NDL: NONE

**SUR**  
0.36 kgs  
**11/08**  
**COD**

BOX 1 of 1

QTNkgr5sn

DELIVERY STATION **KGMB** SECTOR **S-02** SORTZONE **KGMB**

Order Id: 407-9901304-5690744  
Ship Date: 05/08/2024



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-1873	08-05-2024	THERMOS

RPRT NAGX DELU MDEB KGMB  
B 123 3 F35 C 04Y

Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

VANA ENTERPRISES LIMITED  
VANA, DIVERSION ROAD, MUSSOORIE BY  
PASS, Dehradun  
DEHRADUN, UT, 248001  
IN  
GST Registration No: 05AABCM5950H1ZK  
State/UT Code: 05

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

VANA ENTERPRISES LIMITED  
Vana Enterprises Limited.  
Vana ,Mussoorie diversion road., Malsi.  
DEHRADUN, UTTARAKHAND, 248001  
IN

State/UT Code: 05

GST Registration No: 05AABCM5950H1ZK

Place of supply: UT

Place of delivery: UTTARAKHAND

Order Number: 407-9901304-5690744

Order Date: 05.08.2024

Invoice Number : IN-1873

Invoice Details : CT-1512877615-2425

Invoice Date : 05.08.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Eco-Friendly Bamboo Water Bottle, Stainless Steel Flask Water Bottle/Thermos with Tea Strainer   Double Wall Vacuum Insulated   Hot & Cold   B0D4V1HCQS ( GKD000585-BB ) HSN:1008	₹436.61	1	₹436.61	12%	IGST	₹52.39	₹489.00
TOTAL:								₹52.39 ₹489.00

Amount in Words:

Four Hundred Eighty-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)

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 343217911142

Ship To:

V Sudha Madhuri  
Plot No 122, MahaLakshmi Nilayam, Flat #  
A2 First Floor, Deva Bhoomi Nagar,  
Chittaramma temple lane, Gajularamaram  
Hyderabad 500055  
TELANGANA  
Landmark: Near Usha Mullapudi Cardiac  
Center  
DialarNON#07-9869690-9230719  
Ship Date: 05/08/2024

**SUR**  
0.36 kgs  
**09/08**  
**PREPAID**

BOX 1 of 1

OphtbWFFin

DELIVERY STATION **HYBQ** SECTOR **S-11** SORTZONE **HYBQ**

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-1874	08-05-2024	PORTABLE ELECTRONIC DEVI CE_STAND

RPRT NAGX MHYD HYBQ  
C 124 C X4T

Sold on: www.amazon.in

ATSPL

Sold By :

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

Billing Address :

V Sudha Madhuri  
Plot No 122, MahaLakshmi Nilayam, Flat # A2  
First Floor., Deva Bhoomi Nagar, Chittaramma  
temple lane, Gajularamaram  
Hyderabad, TELANGANA, 500055  
IN  
State/UT Code: 36

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

V Sudha Madhuri  
Plot No 122, MahaLakshmi Nilayam, Flat # A2  
First Floor., Deva Bhoomi Nagar, Chittaramma  
temple lane, Gajularamaram  
Hyderabad, TELANGANA, 500055  
IN

State/UT Code: 36

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 407-9869690-9230719

Order Date: 05.08.2024

Invoice Number : IN-1874

Invoice Details : CT-1512877615-2425

Invoice Date : 05.08.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Laptop Stand, Tablet Stand, Mobile, and Power Bank, All in One Multi Device Charging Station and Organizer, Wooden Vertical Laptop Stand Holder - Dark Wood   B0D5BHBSJQ ( GKD000586-BR ) HSN:43211615	₹445.54	-₹4.46	1	₹441.08	12%	IGST	₹52.92	₹494.00
TOTAL:								₹52.92 ₹494.00	

Amount in Words:

Four Hundred Ninety-four only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

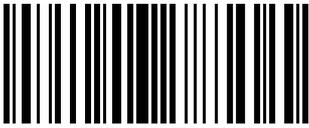
Payment Transaction ID: 2IEgK7sYCWtZ3aTY5R	Date & Time: 05/08/2024, 11:51:15 hrs	Invoice Value: 494.00	Mode of Payment: AmazonCredit
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\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. 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

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Page 1 of 1



AWB 343217911135

Ship To:

Jagan Mohan reddy  
401, Sri sairam residency, beside splashin  
swimming pool, Green meadows colony,  
HYDERABAD 502032  
TELANGANA  
Landmark: Opposite Srinidhi global school,  
Beeramguda  
NDL: NONE  
Order Id: 403-9636710-2853949  
Ship Date: 05/08/2024

**SUR**  
0.40 kgs  
**09/08**  
**COD**

BOX 1 of 1

OrMKFH4yn

DELIVERY STATION <b>MEDE</b>	SECTOR <b>S-06</b>	SORTZONE <b>MEDE</b>
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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-1875	08-05-2024	CADDY

RPRT	NAGX	MHYD	MEDE
	<b>C 224</b>	<b>F R22</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 :

Jagan Mohan reddy  
401, Sri sairam residency, beside splashin  
swimming pool., Green meadows colony,  
HYDERABAD, TELANGANA, 502032  
IN

State/UT Code:36

PAN No:AAGFF9311H

GST Registration No:22AAGFF9311H1ZP

Dynamic QR Code:



Shipping Address :

Jagan Mohan reddy  
401, Sri sairam residency, beside splashin  
swimming pool., Green meadows colony,  
HYDERABAD, TELANGANA, 502032  
IN

State/UT Code:36

Place of supply:TELANGANA

Place of delivery:TELANGANA

Invoice Number :IN-1875

Order Number:403-9636710-2853949

Order Date:05.08.2024

Invoice Details :CT-1512877615-2425

Invoice Date :05.08.2024

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Inside Desk Organizer And Pen Stand For Office Table Stylish And Eco Friendly Personal Organizer Box 4 Compartment Unique Gifts And Desk Decor With 3D Motivation Tag(Believer Bamboo)Beige   B09JP7R754 ( GKDD000345-MFN ) HSN:44111200	₹34.82	-₹8.93	₹25.89	12%	IGST	₹3.11	₹28.90
<b>TOTAL:</b>								₹63.11 ₹289.00

Amount in Words:

Five Hundred Eighty-nine only

For Future Works:

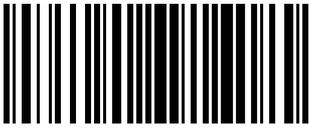
Authorized Signatory

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)  
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Page 1 of 1



AWB 343217892489

Ship To:

Nora Sangma  
Captain Reserve Area New Tura TURA  
794001  
MEGHALAYA  
Landmark: Opposite Momin Gas Godown,  
Captain Reserve Area, New Tura

**SUR** **SUN Closed**  
0.31 kgs  
**15/08**  
**PREPAID**

BOX 1 of 1

OpstK82N0n

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

Order Id: 408-4452403-9640363

Ship Date: 05/08/2024



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-1876	08-05-2024	DRINK COASTER

Sold By :

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

Billing Address :

Nora Sangma  
Captain Reserve Area, New Tura  
TURA, MEGHALAYA, 794001  
IN

State/UT Code: 17

PAN No: AAGFF9311H

GST Registration No: 22AAGFF9311H1ZP

Shipping Address :

Nora Sangma  
Captain Reserve Area, New Tura  
TURA, MEGHALAYA, 794001  
IN

State/UT Code: 17

Place of supply: MEGHALAYA

Place of delivery: MEGHALAYA

Invoice Number : IN-1876

Order Number: 408-4452403-9640363

Order Date: 05.08.2024

Invoice Details : CT-1512877615-2425

Invoice Date : 05.08.2024

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Colorful India Theme design wooden coasters to serve tea Cups, Coffee Mugs and Glasses (3.8 x 3.8 inch) (Square) (Ecofriendly)   B0D3SRKQZM ( GKDD000584-CI ) HSN:39249090	₹266.96	-₹3.34	₹263.62	12%	IGST	₹31.40	₹293.02
<b>TOTAL:</b>								₹31.40 ₹293.02

Amount in Words:

Two Hundred Ninety-three Point Zero Two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i59r29H4PdsShjM2S1Y7OMGsa1WXCMhK2XO	Date & Time: 05/08/2024, 12:05:08 hrs	Invoice Value: 293.02	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)  
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Page 1 of 1

RPRT	NAGX	MHYD	CCUY	GAUZ	GARO
	<b>D 124</b>	<b>B S04</b>	<b>1 B02</b>	<b>A X21</b>	

Sold on: www.amazon.in

ATSPL