



SUR
0.36 Kgs

27/04
PREPAID

MFc7SKTbg

Ship To: AWB 323612534481
Priyanka
Flat No Bg08, Innovative Petals Apartment, Bma
College Road
Doddanekundi BENGALURU 560037
KARNATAKA
Landmark: Next to Vibhyor School
NDL: NONE

BOX 1 of 1

Order Id: 407-7771362-3822721
Ship Date: 22 Apr 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| BLT3 | H-01 | BLT3 |

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-897 | 2023-04-22 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MHYD | SBCZ | BLT3 |
| | 024 | A X04 | 1 B03 | |

Sold on: www.amazon.in

ATSPL



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

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 :
Priyanka
Flat No Bg08, Innovative Petals Apartment, Bma
College Road, Doddanekundi
BENGALURU, KARNATAKA, 560037
IN
State/UT Code: 29

Shipping Address :
Priyanka
Flat No Bg08, Innovative Petals Apartment, Bma
College Road, Doddanekundi
BENGALURU, KARNATAKA, 560037
IN

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

Order Number: 407-7771362-3822721
Order Date: 22.04.2023

Invoice Number : IN-897
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) BOC1T5YLR1 (GKD000548-MQ) (HSN:4420) | ₹177.68 | 1 | ₹177.68 | 12% | IGST | ₹21.32 | ₹199.00 |
| TOTAL: | | | | | | | | ₹21.32 ₹199.00 |

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 128ZwVcwkkfK7mcy9SSr Date & Time: 22/04/2023, 09:08:44 hrs Invoice Value: 199.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



SUR
0.31 Kgs

28/04
PREPAID

M2GLSYTLg

Ship To: AWB 323612534412
Ajit singh dhillion
20 prabhapuri colony
Bholaram ustad marg INDORE 452001
MADHYA PRADESH
Landmark: Near wahaguru villa
NDL: NONE

BOX 1 of 1

Order Id: 408-5248399-4357969
Ship Date: 22 Apr 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| IDRD | S-03 | IDRD |

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-898 | 2023-04-22 | Unknown |

| | | | | |
|------|-------|-------|-------|------|
| RPRT | NAGX | MBOX | IDRW | IDRD |
| | P B25 | 4 B2X | 3 A08 | |

Sold on: www.amazon.in

ATSPL



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

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 :
dalsher singh
Village chhichhrewal PO teja kalan teh batala,
District
batala, PUNJAB, 143519
IN
State/UT Code: 03

Shipping Address :
dalsher singh
Ajit singh dhillion
20 prabhapuri colony, Bholaram ustad marg
INDORE, MADHYA PRADESH, 452001
IN

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

Order Number: 408-5248399-4357969
Order Date: 22.04.2023

Invoice Number : IN-896
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 12 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Colorful Ecofriendly) BOC1VMNMD8 (GKD000545-MAC12) (HSN:4420) | ₹356.25 | 1 | ₹356.25 | 12% | IGST | ₹42.75 | ₹399.00 |
| TOTAL: | | | | | | | | ₹42.75 ₹399.00 |

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2854U4AYrWw3fiqHGF Date & Time: 22/04/2023, 09:04:03 hrs Invoice Value: 399.00 Mode of Payment: Debit Card

- 1

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

Page 1 of 1



SUR
0.56 Kgs
LARGE
26/04
PREPAID

M8m11Hh8g

BOX 1 of 1

Ship To: AWB 323612510003
Nazib Mahfuj
House No. 1706, Plot No. 35 (1st Floor, 1st Room)
Sanpada Station Road, Turvey village NAVI
MUMBAI 400705
MAHARASHTRA
Landmark: Behind Shikara Hotel, Exactly back side of Indian Oil
NDL: NONE

Order Id: 403-8352388-1056339
Ship Date: 22 Apr 2023

DELIVERY STATION: **BOT3** SECTOR: **S-07** GEOZONE: **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-895 | 2023-04-22 | Unknown |

RPRT NAGX MBOX BOT3
P D25 2 G1R

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
26/04
PREPAID

MpCzr2zyg

BOX 1 of 1

Ship To: AWB 323612465303
Sumana sarkar
2601, Block 2, My Home Krishe Gachibowli, HYDERABAD 500032
TELANGANA
Landmark: Opposite My Home Vihanga
NDL: NONE

Order Id: 171-6400725-5261157
Ship Date: 22 Apr 2023

DELIVERY STATION: **HYT2** SECTOR: **H-14** GEOZONE: **HYT2**

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-894 | 2023-04-22 | Unknown |

RPRT NAGX MHYD HYT2
O 024 A 77T

Sold on: www.amazon.in

ATSPL



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

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 : Nazib Mahfuj
House No. 1706, Plot No. 35 (1st Floor, 1st Room), Sanpada Station Road, Turvey village NAVI MUMBAI, MAHARASHTRA, 400705 IN
State/UT Code: 27

Shipping Address : Nazib Mahfuj
House No. 1706, Plot No. 35 (1st Floor, 1st Room), Sanpada Station Road, Turvey village NAVI MUMBAI, MAHARASHTRA, 400705 IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-8352388-1056339
Order Date: 22.04.2023

Invoice Number : IN-895
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Free Tissue paper refill pack) (Ecofriendly Black Golden) B0C2YJTZZ1 (GKD000544-BK) HSN:44219090 | ₹396.43 | 1 | ₹396.43 | 12% | IGST | ₹47.57 | ₹444.00 |
| TOTAL: | | | | | | | | ₹447.57 |

Amount in Words: Four Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: yjHYRWEJSbog7PF5xU2 Date & Time: 22/04/2023, 08:42:39 hrs Invoice Value: 444.00 Mode of Payment: Card

Tissue Paper Refill Black - 1

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

Page 1 of 1



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

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 : Sumana Sarkar
Oracle Campus Phase 3, Plot 21, Hitec City Layout Hyderabad, TELANGANA, 500081 IN
State/UT Code: 36

Shipping Address : Sumana Sarkar
2601, Block 2, My Home Krishe, Gachibowli, HYDERABAD, TELANGANA, 500032 IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 171-6400725-5261157
Order Date: 22.04.2023

Invoice Number : IN-894
Invoice Details : CT-1512877615-2324
Invoice Date : 22.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1 | GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square 3.8 X 3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) HSN:4420 | ₹177.68 | 1 | ₹177.68 | 12% | IGST | ₹21.32 | ₹199.00 |
| TOTAL: | | | | | | | | ₹21.32 |

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 14FJIS7Mog8em2ZjpwS1 Date & Time: 22/04/2023, 08:36:51 hrs Invoice Value: 199.00 Mode of Payment: Credit Card

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

Page 1 of 1



SUR
0.6 Kgs
LARGE
26/04

Ship To: AWB 323612534306
T m b b raju
Sr k nagar. Flat no 402 sri Ranganath apartment
Musheerabad HYDERABAD 500020
TELANGANA
Landmark: Golconda x roads
NDL: NONE

BOX 1 of 1

MK1xhrz1g

Order Id: 408-1594666-8972359
Ship Date: 22 Apr 2023

DELIVERY STATION: HYBZ
SECTOR: S-08
GEOZONE: HYBZ

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-893 | 2023-04-22 | Unknown |

RPRT NAGX MHYD HYBZ
024 C YOS

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address : T m b b raju
Sr k nagar. Flat no 402 sri Ranganath apartment, Musheerabad HYDERABAD, TELANGANA, 500020 IN
State/UT Code:36

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



Shipping Address : T m b b raju
Sr k nagar. Flat no 402 sri Ranganath apartment, Musheerabad HYDERABAD, TELANGANA, 500020 IN
State/UT Code:36

Order Number:408-1594666-8972359
Order Date:22.04.2023

Place of supply:TELANGANA
Place of delivery:TELANGANA
Invoice Number :IN-893
Invoice Details :CT-1512877615-2324
Invoice Date :22.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0BWV546CV (GKD00233-HX) 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

Hexagon Planter - 1

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

amazon.in

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

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

Billing Address : Mehak Husain
37/B, 1st floor,vijay nagar, behind Poonam Chambers, Chhowni NAGPUR, MAHARASHTRA, 440013 IN
State/UT Code:27

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



Shipping Address : Mehak Husain
37/B, 1st floor,vijay nagar, behind Poonam Chambers, Chhowni NAGPUR, MAHARASHTRA, 440013 IN
State/UT Code:27

Order Number:405-3228512-9902711
Order Date:22.04.2023

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number :IN-892
Invoice Details :CT-1512877615-2324
Invoice Date :22.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|---------|
| 1 | Gift Kya De Engineered Wood Gkd Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pair of Two Black) B0BS8WKSBF (GKD00526) HSN:441112 | ₹350.89 | 1 | ₹350.89 | 12% | IGST | ₹42.11 | ₹393.00 | |
| TOTAL: | | | | | | | | ₹42.11 | ₹393.00 |

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

HAND STAND - 1

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

Page 1 of 1



SUR
0.42 Kgs
25/04

Ship To: AWB 323612510126
Mehak Husain
37/B, 1st floor,vijay nagar, behind Poonam Chambers, Chhowni NAGPUR 440013
MAHARASHTRA
NDL: NONE

BOX 1 of 1

MFcgQqTWg

Order Id: 405-3228512-9902711
Ship Date: 22 Apr 2023

DELIVERY STATION: NAGL
SECTOR: S-16
GEOZONE: NAGL

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-892 | 2023-04-22 | Unknown |

RPRT NAGX NAGL
B 001

Sold on: www.amazon.in

ATSPL



SUR
0.56 Kgs
LARGE
26/04

Ship To: AWB 323612465426
Nazib Mahfuj
House No. 1706, Plot No. 35 (1st Floor, 1st Room)
Sanpada Station Road, Turvey village NAVI MUMBAI 400705
MAHARASHTRA
Landmark: Behind Shikara Hotel, Exactly back side of Indian Oil
NDL: NONE

BOX 1 of 1

MZn7PCzPg

Order Id: 403-9055279-1257939
Ship Date: 22 Apr 2023

DELIVERY STATION: **BOT3** SECTOR: **S-07** GEOZONE: **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-891 | 2023-04-22 | Unknown |

RPRT NAGX MBOX BOT3
P D25 2 G1R

Sold on: www.amazon.in

ATSPL



SUR
2.0 Kgs
LARGE
02/05

Ship To: AWB 323612465334
Partha Parashar
rajabaha gaon
Ward no 9 back side of indrani devi school
Dergaon 785614
ASSAM
Landmark: Dergaon
NDL:

BOX 1 of 1

MZ12d9IRg

Order Id: 404-7057399-8646764
Ship Date: 22 Apr 2023

DELIVERY STATION: **GLGD** SECTOR: **X** GEOZONE: **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-890 | 2023-04-22 | Unknown |

RPRT NAGX MHYD CCUY GAUZ GLGD
O 024 B ZB4 1 B02 B X13

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Nazib Mahfuj
House No. 1706, Plot No. 35 (1st Floor, 1st Room), Sanpada Station Road, Turvey village NAVI MUMBAI, MAHARASHTRA, 400705
IN
State/UT Code:27

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



Shipping Address :
Nazib Mahfuj
House No. 1706, Plot No. 35 (1st Floor, 1st Room), Sanpada Station Road, Turvey village NAVI MUMBAI, MAHARASHTRA, 400705
IN

State/UT Code:27

Place of supply:MAHARASHTRA

Place of delivery:MAHARASHTRA

Invoice Number :IN-891

Order Number:403-9055279-1257939

Order Date:22.04.2023

Invoice Details :CT-1512877615-2324

Invoice Date :22.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1 | Desk Organizer with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden pen stand (Free Tissue paper refill pack) (Ecofriendly Black Golden) B0C2YJTZZ1 (GKD000544-BK) HSN:44219090 | ₹396.43 | 1 | ₹396.43 | 12% | IGST | ₹47.57 | ₹444.00 |
| TOTAL: | | | | | | | | ₹447.57 |

Amount in Words:
Four Hundred Forty-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Tissue Paper Refill Black - 1

*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



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

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

Billing Address :
Partha Parashar
rajabaha gaon, Ward no 9 back side of indrani devi school
Dergaon, ASSAM, 785614
IN
State/UT Code:18

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



Shipping Address :
Partha Parashar
Partha Parashar
rajabaha gaon, Ward no 9 back side of indrani devi school
Dergaon, ASSAM, 785614
IN

State/UT Code:18

Place of supply:ASSAM

Place of delivery:ASSAM

Order Number:404-7057399-8646764

Order Date:22.04.2023

Invoice Details :CT-1512877615-2324

Invoice Date :22.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1 | GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12) B0BXH36LWJ (GKD000543-P12) HSN:3926 | ₹891.96 | 2 | ₹1,783.92 | 12% | IGST | ₹214.08 | ₹1,998.00 |
| TOTAL: | | | | | | | | ₹214.08 |

Amount in Words:
One Thousand Nine Hundred Ninety-eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Iffa Awards pack of 12 - 2

*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



SUR
0.31 Kgs
27/04
PREPAID

Ship To: AWB 323612465440
Pavithra #9
1st cross, Ramakrishna block thyagaraja nagar
BENGALURU 560070
KARNATAKA
Landmark: Near Koli Mane
NDL: NONE

BOX 1 of 1

MF2ggdTXg

Order Id: 171-3438130-0425163
Ship Date: 22 Apr 2023

DELIVERY STATION: BLT4
SECTOR: S-02
GEOZONE: BLT4

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-889 | 2023-04-22 | Unknown |

RPRT NAGX MHYD SBCZ BLT4
0 024 A X04 2 A01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Pavithra #9, 1st cross, Ramakrishna block thyagaraja nagar BENGALURU, KARNATAKA, 560070 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Pavithra #9, 1st cross, Ramakrishna block thyagaraja nagar BENGALURU, KARNATAKA, 560070 IN

Order Number: 171-3438130-0425163
Order Date: 21.04.2023

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA
Invoice Number : IN-889
Invoice Details : CT-1512877615-2324
Invoice Date : 21.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Ludo Game) BOC1T7XWMS (GKD000548-GM) HSN:4420 | ₹177.68 | 1 | ₹177.68 | 12% | IGST | ₹21.32 | ₹199.00 |
| TOTAL: | | | | | | | | ₹21.32 ₹199.00 |

Amount in Words: One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction ID: 1111GdsL0nzhMkeRAyVhzZiP | Date & Time: 21/04/2023, 23:33:57 hrs | Invoice Value: 199.00 | Mode of Payment: GiftCard |
|--|---------------------------------------|-----------------------|---------------------------|

Ludo Coaster - 1

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

Page 1 of 1



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

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

Billing Address : PARTHA PRATIM DUTTA Krishnakala kuteer,road 4 ,3rd cross road, botanical garden road, masjid banda Hyderabad, TELANGANA, 500084 IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : PARTHA PRATIM DUTTA PARTHA PRATIM DUTTA Krishnakala kuteer,road 4 ,3rd cross road, botanical garden road, masjid banda Hyderabad, TELANGANA, 500084 IN

Order Number: 404-9098512-3790740
Order Date: 21.04.2023

State/UT Code: 36
Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : IN-888
Invoice Details : CT-1512877615-2324
Invoice Date : 21.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also chai Lover Gifts (Square 3.8 X 3.8 Inch) (chai) BOC1T5X6GW (GKD000548-TQ) HSN:4420 | ₹222.32 | 1 | ₹222.32 | 12% | IGST | ₹26.68 | ₹249.00 |
| TOTAL: | | | | | | | | ₹26.68 ₹249.00 |

Amount in Words: Two Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|----------------------|
| Payment Transaction ID: T0huLxvXgVwRmPvNfy54W9NlWwOnglCXS | Date & Time: 21/04/2023, 23:24:53 hrs | Invoice Value: 249.00 | Mode of Payment: UPI |
|---|---------------------------------------|-----------------------|----------------------|

- 1

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

Page 1 of 1



SUR
0.31 Kgs
26/04
PREPAID

Ship To: AWB 323612534061
PARTHA PRATIM DUTTA
Krishnakala kuteer,road 4 ,3rd cross road
botanical garden road, masjid banda Hyderabad
500084
TELANGANA
NDL: NONE

BOX 1 of 1

Mp5zPxltg

Order Id: 404-9098512-3790740
Ship Date: 22 Apr 2023

DELIVERY STATION: HYT2
SECTOR: S-04
GEOZONE: HYT2

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-888 | 2023-04-22 | Unknown |

RPRT NAGX MHYD HYT2
0 024 A 77T

Sold on: www.amazon.in

ATSPL



Ship To: AWB 323612527452
 Shubhangi Amrite
 A-1701/1702 Bageshree
 Nanded City, Sinhagad Road PUNE 411041
 MAHARASHTRA
 Landmark: Pune
 ND: NONE

SUR
 0.26 Kgs
 27/04
 PREPAID

BOX 1 of 1

M8shgbTDg

Order Id: 408-9895472-3253906
 Ship Date: 22 Apr 2023

DELIVERY STATION: PNQR
 SECTOR: S-05
 GEOZONE: PNQR

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-887 | 2023-04-22 | Unknown |

RPRT NAGX MBOX MPNA PNQR
 3 B1X 4 A2S

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Shubhangi Amrite
 A-1701/1702 Bageshree, Nanded City, Sinhagad Road PUNE, MAHARASHTRA, 411041 IN
 State/UT Code: 27

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shubhangi Amrite
 A-1701/1702 Bageshree, Nanded City, Sinhagad Road PUNE, MAHARASHTRA, 411041 IN

Order Number: 408-9895472-3253906
 Order Date: 21.04.2023

Invoice Number : IN-887
 Invoice Details : CT-1512877615-2324
 Invoice Date : 21.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|---|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) B0BWV7C24G (GKD000535-BA) HSN:441112 | ₹231.25 | 1 | ₹231.25 | 12% | IGST | ₹27.75 | ₹259.00 |
| TOTAL: | | | | | | | | ₹27.75 ₹259.00 |

Amount in Words:
 Two Hundred Fifty-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: NX1Wj6Z4axVEtdeFAeHnZboDYwkcSprbl | Date & Time: 21/04/2023, 23:13:44 hrs | Invoice Value: 259.00 | Mode of Payment: NetBanking |
|---|---------------------------------------|-----------------------|-----------------------------|

Bastar Coaster - 1

*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 323612527377
 Yogesh Nagpal
 134,b Jaggi Colony phase 2 near Dr makkar waali Galli .
 Jaggi Colony phase 2. Near Dr makkar clinic AMBALA 134003 HARYANA
 Landmark: Near Dr Makkar . And near Poonam Beauty Parlour
 ND: NONE

SUR
 0.56 Kgs
 29/04

BOX 1 of 1

MYrHmMTJg

Order Id: 407-3389184-5697950
 Ship Date: 22 Apr 2023

DELIVERY STATION: UMBE
 SECTOR: S-06
 GEOZONE: UMBE

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-888 | 2023-04-22 | Unknown |

RPRT NAGX DELU MDEB UMBE
 E X07 D 49Q

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Yogesh Nagpal
 134,b Jaggi Colony phase 2 near Dr makkar waali Galli ., Jaggi Colony phase 2. Near Dr makkar clinic AMBALA, HARYANA, 134003 IN
 State/UT Code:06

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



Shipping Address : Yogesh Nagpal
 134,b Jaggi Colony phase 2 near Dr makkar waali Galli ., Jaggi Colony phase 2. Near Dr makkar clinic AMBALA, HARYANA, 134003 IN

Order Number:407-3389184-5697950
 Order Date:21.04.2023

Invoice Number :IN-886
 Invoice Details :CT-1512877615-2324
 Invoice Date :21.04.2023

| 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 2023 corporate gifts (Black Ecofriendly) B0BTHTYNSJ (GKD000258-BK) 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

Foldable All in one Black - 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
 Please note that this invoice is not a demand for payment
 Page 1 of 1



SUR
0.8 Kgs
28/04
PREPAID

Ship To: AWB 323612510010
Tanvi lahoty
Eden R-801
Godrej garden city, Chandkheda AHMEDABAD
382470
GUJARAT
Landmark: Near global international school
NDL: NONE

BOX 1 of 1

MQf3KcT7g

Order Id: 407-3129127-2040358
Ship Date: 22 Apr 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| GNNT | S-10 | GNNT |

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-885 | 2023-04-22 | Unknown |

| | | | | |
|------|------|-------|-------|------|
| RPRT | NAGX | MBOX | MAMA | GNNT |
| | | 4 B1X | 1 L2Z | |

Sold on: www.amazon.in

ATSPL



SUR
0.36 Kgs
02/05

Ship To: AWB 323612534238
Kuku
Flat no 301, shyampyara apartment
Road no 7E, Magadh colony GAYA 823001
BIHAR
Landmark: Near NCC office
NDL:

BOX 1 of 1

MFp4dQHRg

Order Id: 404-7551744-7813932
Ship Date: 22 Apr 2023

| | | |
|------------------|--------|---------|
| DELIVERY STATION | SECTOR | GEOZONE |
| BRNS | 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-884 | 2023-04-22 | Unknown |

| | | | | | |
|------|-------|-------|-------|-------|------|
| RPRT | NAGX | MHYD | LKOO | PATX | BRNS |
| | 0 024 | B ZB8 | * L92 | 2 F9B | |

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Tanvi lahoty
Eden R-801 , Godrej garden city, Chandkheda
AHMEDABAD, GUJARAT, 382470
IN
State/UT Code: 24

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Tanvi lahoty
Eden R-801, Godrej garden city, Chandkheda
AHMEDABAD, GUJARAT, 382470
IN

Order Number: 407-3129127-2040358
Order Date: 21.04.2023

Invoice Number : IN-885
Invoice Details : CT-1512877615-2324
Invoice Date : 21.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | Gift Kya De GKD Dairy Notebook wooden hard bound cover with motivational message aesthetic diary without date a5 notebook ruled diary(bamboo ecofriendly)(100 quality pages 8x6inch)(pack of 5) BOBQWKJS1W (GKD000540-D5) 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: zew6DuBwqQVQbOAp6S | Date & Time: 21/04/2023, 21:15:11 hrs | Invoice Value: 599.00 | Mode of Payment: Debit Card |
|--|---------------------------------------|-----------------------|-----------------------------|

- 1

*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



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

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

Billing Address :
Kuku
Flat no 301, shyampyara apartment, Road no 7E,
Magadh colony
GAYA, BIHAR, 823001
IN
State/UT Code:10

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



Shipping Address :
Kuku
Kuku
Flat no 301, shyampyara apartment, Road no 7E,
Magadh colony
GAYA, BIHAR, 823001
IN

Order Number:404-7551744-7813932
Order Date:21.04.2023

Invoice Number :IN-884
Invoice Details :CT-1512877615-2324
Invoice Date :21.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Motivational Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs (Square: 3.8 X 3.8 Inch) (Motivational Quotes) B0C1T5YLR1 (GKD000548-MQ) HSN:4420 | ₹177.68 | 1 | ₹177.68 | 12% | IGST | ₹21.32 | ₹199.00 |
| TOTAL: | | | | | | | | ₹21.32 ₹199.00 |

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



SUR
0.31 Kgs
26/04

Ship To: AWB 323612510058
Sachi Kukreja
Flat number 104 Timalatara luxurious apartment
Jubilee Hills rd number 36 HYDERABAD
500033
TELANGANA
Landmark: Opp lane of metro pillar number 1679
NDL: NONE

BOX 1 of 1

MrCYHBIsg

Order Id: 402-5498725-1281167
Ship Date: 22 Apr 2023

DELIVERY STATION: HYBO
SECTOR: S-05
GEOZONE: 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-883 | 2023-04-22 | Unknown |

RPRT NAGX MHYD HYBO
024 CY5S

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address : Sachi Kukreja
Flat number 104 Timalatara luxurious apartment, Jubilee Hills rd number 36 HYDERABAD, TELANGANA, 500033 IN
State/UT Code:36

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



Shipping Address : Sachi Kukreja
Flat number 104 Timalatara luxurious apartment, Jubilee Hills rd number 36 HYDERABAD, TELANGANA, 500033 IN
State/UT Code:36

Order Number:402-5498725-1281167
Order Date:21.04.2023

Place of supply:TELANGANA
Place of delivery:TELANGANA
Invoice Number :IN-883
Invoice Details :CT-1512877615-2324
Invoice Date :21.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Ludo Game) B0C1T7XWMS (GKD000548-GM) HSN:4420 | ₹177.68 | 1 | ₹177.68 | 12% | IGST | ₹21.32 | ₹199.00 |
| TOTAL: | | | | | | | | ₹21.32 ₹199.00 |

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Ludo Coaster - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment
Page 1 of 1

amazon.in

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

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

Billing Address : Rajiv kumar singh
313,umesh rathore Roza ke samne jawaharpuri badaun uttarprad, 313,umesh rathore Roza ke samne jawaharpuri badaun uttarprad BUDAUN, UTTAR PRADESH, 243601 IN
State/UT Code:09

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



Shipping Address : Rajiv kumar singh
313,umesh rathore Roza ke samne jawaharpuri badaun uttarprad, 313,umesh rathore Roza ke samne jawaharpuri badaun uttarprad BUDAUN, UTTAR PRADESH, 243601 IN
State/UT Code:09

Order Number:405-2968208-8289900
Order Date:21.04.2023

Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH
Invoice Number :IN-882
Invoice Details :CT-1512877615-2324
Invoice Date :21.04.2023

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------------|--|------------|-----|------------|----------|----------|------------|----------------|
| 1 | GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Red) B0BP2N8GV2 (GKD000538-3RD) HSN:44219090 | ₹266.06 | 1 | ₹266.06 | 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

Radio 3 Comp RED - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment
Page 1 of 1



SUR
0.26 Kgs
30/04

Ship To: AWB 323612534788
Rajiv kumar singh
313,umesh rathore Roza ke samne jawaharpuri badaun uttarprad
313,umesh rathore Roza ke samne jawaharpuri badaun uttarprad BUDAUN 243601
UTTAR PRADESH
Landmark: 313,umesh rathore Roza ke samne jawaharpuri badaun uttarprad
NDL:

BOX 1 of 1

MFCyZGHDg

Order Id: 405-2968208-8289900
Ship Date: 22 Apr 2023

DELIVERY STATION: BEMD
SECTOR: X
GEOZONE: 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-882 | 2023-04-22 | Unknown |

RPRT NAGX MHYD LKOO BEMD
024 BY08 C 098

Sold on: www.amazon.in

ATSPL