



AWB 326702231260

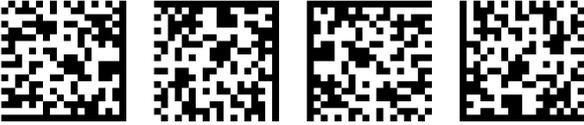
Ship To: Shiv Sood 3rd - H - 353, Nehru Nagar Rakesh Marg G-HAZIABAD 201001 UTTAR PRADESH Landmark: Near Madan Sweets NDL: NONE

SUR 0.10 kgs 16/08 PREPAID

X5w06XQ0r

BOX 1 of 1 DELIVERY STATION NCRJ SECTOR S-09 SORTZONE NCRJ

Order Id: 404-4235122-9056334 Ship Date: 11/08/2023



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-5800, 2023-08-11, BOOKMARK

RPRT NAGX DELU NCRJ Q 023 B 022

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 : Shiv Sood 3rd - H - 353, Nehru Nagar, Rakesh Marg GHAZIABAD, UTTAR PRADESH, 201001 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shiv Sood 3rd - H - 353, Nehru Nagar, Rakesh Marg GHAZIABAD, UTTAR PRADESH, 201001 IN

Order Number: 404-4235122-9056334 Order Date: 10.08.2023

State/UT Code: 09 Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number : IN-5800 Invoice Details : CT-1512877615-2324 Invoice Date : 10.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) | B0CC9XSH45 (GKD000539-MQ) HSN:44219090, ₹177.68, 1, ₹177.68, 12%, IGST, ₹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: 39b4Gwrg8VJUMoo0gsgo Date & Time: 10/08/2023, 13:31:52 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



AWB 326702200495

Ship To: Pawan Kumar Malhotra F-383,second floor, Sudarshan park,near Gopal jee diary NEW DELHI 110015 DELHI NDL: NONE

SUR 0.10 kgs 16/08 PREPAID

XpVKjLQ5r

BOX 1 of 1 DELIVERY STATION NCTC SECTOR S-02 SORTZONE NCTC

Order Id: 402-5597363-4341113 Ship Date: 11/08/2023



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-5801, 2023-08-11, BOOKMARK

RPRT NAGX DELU NCTC Q 023 B 030

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 : Pawan Kumar Malhotra F-383,second floor, Sudarshan park,near Gopal jee diary NEW DELHI, DELHI, 110015 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Pawan Kumar Malhotra F-383,second floor, Sudarshan park,near Gopal jee diary NEW DELHI, DELHI, 110015 IN

Order Number: 402-5597363-4341113 Order Date: 10.08.2023

State/UT Code: 07 Place of supply: DELHI Place of delivery: DELHI Invoice Number : IN-5801 Invoice Details : CT-1512877615-2324 Invoice Date : 10.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) | B0CC9XSH45 (GKD000539-MQ) HSN:44219090, ₹177.68, 1, ₹177.68, 12%, IGST, ₹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: B1skR0oZy6Y7p8JMBg5XTelTqCEdg Date & Time: 10/08/2023, 14:31:58 hrs Invoice Value: 199.00 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



AWB 326702200297

Ship To: MANISHA dwivedi
C2 303, South City Apartments Arekere Mico
Layout, Bannerghatta Road Bangalore 5600-76
Karnataka
NDL: NONE

SUR
0.22 kgs
16/08
PREPAID

X27460Tmr

BOX 1 of 1
DELIVERY STATION: BLRM
SECTOR: H-22
SORTZONE: BLRM

Order Id: 407-2067573-5320303
Ship Date: 11/08/2023



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-5802	2023-08-11	DRINK_COASTER

RPRT NAGX MHYD SBCZ BLRM
0 024 A X04 4 A03

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 : MANISHA dwivedi
C2 303, South City Apartments, Arekere Mico
Layout, Bannerghatta Road
Bangalore, Karnataka, 560076
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : MANISHA dwivedi
C2 303, South City Apartments, Arekere Mico
Layout, Bannerghatta Road
Bangalore, Karnataka, 560076
IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-2067573-5320303
Order Date: 10.08.2023

Invoice Number : IN-5802
Invoice Details : CT-1512877615-2324
Invoice Date : 10.08.2023

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) B0C1T5X6GW (GKD000548-TQ-MFN) HSN:441112	₹264.29	1	₹264.29	12%	IGST	₹31.71	₹296.00	
TOTAL:								₹31.71	₹296.00

Amount in Words:
Two Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2jfyzzodjQZmSW4mPwg Date & Time: 10/08/2023, 14:54:12 hrs Invoice Value: 296.00 Mode of Payment: Credit 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



Ship To: AWB# 13371176498315
Lata Gupta Ji
S. P. Gupta & Sons Jewellers
Main Market Malpura, Agra AGRA - 283102
UTTAR PRADESH

STD
0.8 Kgs
22/08
PREPAID

XL4T6LTDR

BOX 1 of 1

Handover Node
NAGX

Order Id: 407-4402409-4173928
Ship Date: 11 Aug 2023

Shipped By: Future Works
Handover Address: Amazon Transportation Services Pvt Ltd,
TCI Nagpur, TCI Supply Chain Solutions
Plot No 3, Sector 23, Mihan Notified
Area, Nagpur - 441108



#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5803	2023-08-11	Unknown

RPRT NAGX
C 315

Sold on: www.amazon.in

ATSPL_DELHIVERY



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 : Lata Gupta Ji
S. P. Gupta & Sons Jewellers, Main Market
Malpura, Agra
AGRA, UTTAR PRADESH, 283102
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Lata Gupta Ji
Lata Gupta Ji
S. P. Gupta & Sons Jewellers, Main Market
Malpura, Agra
AGRA, UTTAR PRADESH, 283102
IN

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

Order Number: 407-4402409-4173928
Order Date: 10.08.2023

Invoice Number : IN-5803
Invoice Details : CT-1512877615-2324
Invoice Date : 10.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 4) B0C3W9GR11 (GKD000526-P2) 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: i93rdMPBkicPjhkezcDz40AN5h3zcmc6 Date & Time: 10/08/2023, 15:06:11 hrs Invoice Value: 699.00 Mode of Payment: UPI

- 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



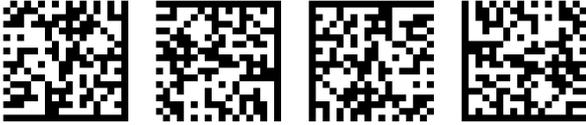
SUR
1.05 kgs
20/08
COD

X8hxZtPr

Ship To: **AWB 326702214065**
Dr. D. Sarkar
Quarter no. 2, East Colony, Workshop Road J
AMALPUR 811214
BIHAR
Landmark: Near S.B.I. East Colony

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

Order Id: 407-5276746-3402751
Ship Date: 11/08/2023



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-5804	2023-08-11	BOOKMARK

RPRT NAGX MHYD LKOO PATX JMPD
0 024 B ZB8 * L92 1 C02

Sold on: www.amazon.in

ATSPL



SUR
1.50 kgs
LARGE
15/08
PREPAID

XVMZzQGr

Ship To: **AWB 326702200303**
harshad bhanushali
403, 4th Floor Nandprem Building Nehru Road,
Vile Parle East Vile Parle East MUMBAI 4
00057
MAHARASHTRA
Landmark: Near Parle Book depot
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **MMCA** SECTOR: **S-11** SORTZONE: **MMCA**

Order Id: 404-7876424-9993167
Ship Date: 11/08/2023



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-5806	2023-08-11	CADDY

RPRT NAGX MBOX MMCA
P D25 2 I1R

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 :
Dr. D. Sarkar
Quarter no. 2, East Colony., Workshop Road
JAMALPUR, BIHAR, 811214
IN
State/UT Code:10

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



Shipping Address :
Dr. D. Sarkar
Dr. D. Sarkar
Quarter no. 2, East Colony., Workshop Road
JAMALPUR, BIHAR, 811214
IN

State/UT Code:10
Place of supply:BIHAR
Place of delivery:BIHAR

Order Number:407-5276746-3402751
Order Date:10.08.2023

Invoice Number :IN-5804
Invoice Details :CT-1512877615-2324
Invoice Date :10.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Bamboo & Colorful Book Accessories (ecofriendly 10pc) B0BQMVTQTP3 (GKDD00539-BMMC-MFN) HSN:44219090	₹266.07	1	₹266.07	12%	IGST	₹31.93	₹298.00
TOTAL:								₹31.93 ₹298.00

Amount in Words:
Two Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 :
harshad bhanushali
403, 4th Floor Nandprem Building Nehru Road,
Vile Parle East, Vile Parle East
MUMBAI, MAHARASHTRA, 400057
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
harshad bhanushali
harshad bhanushali
403, 4th Floor Nandprem Building Nehru Road,
Vile Parle East, Vile Parle East
MUMBAI, MAHARASHTRA, 400057
IN

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

Order Number: 404-7876424-9993167
Order Date: 10.08.2023

Invoice Number : IN-5806
Invoice Details : CT-1512877615-2324
Invoice Date : 10.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary, unique corporate gifts (Bamboo Eco Friendly Made in India) B09Q29L9HN (GKDD00266-MFN) HSN:441112	₹621.43	1	₹621.43	12%	IGST	₹74.57	₹696.00
TOTAL:								₹74.57 ₹696.00

Amount in Words:
Six Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLulpbmGxLYH23oda0Jqzp3Myyve2Nz	Date & Time: 10/08/2023, 16:23:00 hrs	Invoice Value: 696.00	Mode of Payment: UPI
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- 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



AWB 326702231604

Ship To: Deepak meenia
Back side of SSP office marhi, dist reasi Vill
age marhi Marhi, dist. Reasi 182311
JAMMU & KASHMIR
Landmark: Ssp office mari

SUR
0.67 kgs
19/08
COD

XZ97SW5T

BOX 1 of 1

DELIVERY STATION UHPA SECTOR X SORTZONE X

Order Id: 406-0043216-6873932
Ship Date: 11/08/2023



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-5807	2023-08-11	BOOK_DOCUMENT_STAND

RPRT NAGX DELU LUHX UHPD UHPA
Q 023 D Y05 O 4D6

Sold on: www.amazon.in

ATSPL



AWB 326702213983

Ship To: Meghana Kumaraswamy
Isha Yoga Centre, Ishana Vihar Post, Vellian
iri Foot Hills Coimbatore 641114
TAMIL NADU
NDL: NONE

SUR
0.66 kgs
17/08
PREPAID

XL8745wJr

BOX 1 of 1

DELIVERY STATION PTJO SECTOR S-04 SORTZONE PTJO

Order Id: 407-9232661-9767533
Ship Date: 11/08/2023



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-5808	2023-08-11	PORTABLE ELECTRONIC D- EVICE_STAND

RPRT NAGX MHYD SXVD PTJO
O 024 D X03 M ML4

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 : Deepak meenia
Back side of SSP office marhi, dist reasi, Village
marhi
Marhi, dist. Reasi, JAMMU & KASHMIR, 182311
IN
State/UT Code:01

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



Shipping Address : Deepak meenia
Deepak meenia
Back side of SSP office marhi, dist reasi, Village
marhi
Marhi, dist. Reasi, JAMMU & KASHMIR, 182311
IN
State/UT Code:01

Place of supply:JAMMU & KASHMIR
Place of delivery:JAMMU & KASHMIR

Order Number:406-0043216-6873932
Order Date:10.08.2023

Invoice Number :IN-5807
Invoice Details :CT-1512877615-2324
Invoice Date :10.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black B09V3DVN8P (GKD000513-BK) HSN:441112	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
TOTAL:							₹58.82	₹549.00

Amount in Words:
Five Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BOOK STAND 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)
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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 : Meghana Kumaraswamy
Isha Yoga Centre, Ishana Vihar Post, Velliangiri
Foot Hills
Coimbatore, TAMIL NADU, 641114
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Meghana Kumaraswamy
Meghana Kumaraswamy
Isha Yoga Centre, Ishana Vihar Post, Velliangiri
Foot Hills
Coimbatore, TAMIL NADU, 641114
IN
State/UT Code: 33

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU

Order Number: 407-9232661-9767533
Order Date: 10.08.2023

Invoice Number : IN-5808
Invoice Details : CT-1512877615-2324
Invoice Date : 10.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Laptop Stand Wooden 2 in 1 Combo Pack of Laptop Riser and Phone Stand Compatible with MacBook dell hp Lenovo asus Apple Samsung Portable Laptop Stand Ergonomic (Bamboo ecofriendly) B09HCK5M11 (GKD000316-MFN)	₹400.00	1	₹400.00	12%	IGST	₹48.00	₹448.00
TOTAL:							₹48.00	₹448.00

Amount in Words:
Four Hundred Forty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 20yQz9yJ9G9UxmWYsdy	Date & Time: 10/08/2023, 17:40:16 hrs	Invoice Value: 448.00	Mode of Payment: Debit Card
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*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



AWB 326702148599

Ship To: Annamalai palaniappan, 26 vimala nivas Mangamma Nagar, Cauvery Nagar, Srirangam TIRUCHIRAPPALLI 620006 TAMIL NADU, NDL: NONE

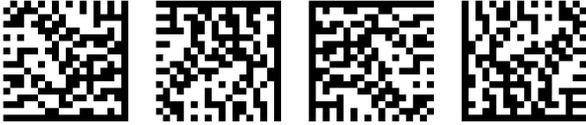
SUR, 0.30 kgs, 17/08, PREPAID

X8P1T5wwr

BOX 1 of 1

DELIVERY STATION: TRZO, SECTOR: S-08, SORTZONE: TRZO

Order Id: 402-1844763-9187508, Ship Date: 11/08/2023



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-5809, 2023-08-11, DRINK_COASTER

RPRT, NAGX, MHYD, SXVD, TRZO, O 024, D X03, B BR2

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: Annamalai palaniappan, 26 vimala nivas, Mangamma Nagar, Cauvery Nagar, Srirangam TIRUCHIRAPPALLI, TAMIL NADU, 620006 IN, State/UT Code: 33

Shipping Address: Annamalai palaniappan, 26 vimala nivas, Mangamma Nagar, Cauvery Nagar, Srirangam TIRUCHIRAPPALLI, TAMIL NADU, 620006 IN

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

Order Number: 402-1844763-9187508, Order Date: 10.08.2023

Invoice Number: IN-5809, Invoice Details: CT-1512877615-2324, Invoice Date: 10.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 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) | B0C1VMNMD8 (GKD000545-MAC12-MFN) | HSN:441112, ₹398.21, 1, ₹398.21, 12%, IGST, ₹47.79, ₹446.00

Amount in Words: Four Hundred Forty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: NX1W15UH5Hzt8w08B6Z7mW3bDa0c2TFmr, 17:46:38 hrs, 446.00, NetBanking

- 1

Page 1 of 1



AWB 326702158345

Ship To: Manoj Iodhi, Flat # A3-1304 Saviour Greenisle Crossing Republic GHAZIABAD 201016 UTTAR PRADESH, NDL: NONE

SUR, 0.42 kgs, 16/08, PREPAID

XLSlmZqP

BOX 1 of 1

DELIVERY STATION: NCRJ, SECTOR: S-11, SORTZONE: NCRJ

Order Id: 171-4185311-7281105, Ship Date: 11/08/2023



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-5810, 2023-08-11, JEWELRY_STORAGE

RPRT, NAGX, DELU, NCRJ, Q 023, B 022

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 Agarwal, 371, Kali Bari BAREILLY, UTTAR PRADESH, 243001 IN, State/UT Code: 09

Shipping Address: Priyanka Agarwal, Manoj Iodhi, Flat # A3-1304, Saviour Greenisle Crossing Republic GHAZIABAD, UTTAR PRADESH, 201016 IN

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

Order Number: 171-4185311-7281105, Order Date: 10.08.2023

Invoice Number: IN-5810, Invoice Details: CT-1512877615-2324, Invoice Date: 10.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) | B0B58WKSBF (GKD000526-MFN) | HSN:441112, ₹442.86, 1, ₹442.86, 12%, IGST, ₹53.14, ₹496.00

Amount in Words: Four Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: IDv32vqk7qg8WRHCTNL, 17:52:32 hrs, 496.00, Credit Card

- 1

Page 1 of 1



Ship To: AWB# 2068934141
Yogesh Rao
Vill lohchabka house no 121
Babru ki dukan PATAUDI - 122414
HARYANA
Landmark: Lohchab

STD
1.0 Kgs
21/08
PREPAID

BOX 1 of 1

XZCIm69LR

Order Id: 408-1014969-7917925
Ship Date: 11 Aug 2023

Handover Node	Destination
MDEB	I1H,PTR,HR

Shipped By:
Future Works
Handover Address:
MDEB
IndoSpace Logistics Park Taoru,
Sehsaula Village, NH919, Tauru.,
Haryana 122105, TAORU - 122105



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in
Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5811	2023-08-11	Unknown

RPRT	NAGX	DELU	MDEB
		EY07	D3PY

Sold on: www.amazon.in

ATSPL_ECX



Ship To: AWB 326702146939
Himanshi
house number 61A KALSON VILLA G Block pa
lam extension sector 7 dwarka NEW DELHI 11
0045
DELHI
Landmark: Bharat gas agency
NDL: NONE

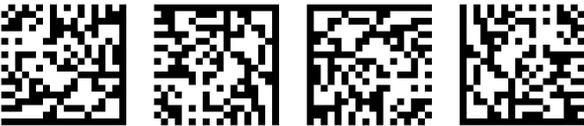
SUR
0.60 kgs
LARGE
16/08
PREPAID

BOX 1 of 1

X87k7190r

DELIVERY STATION	SECTOR	SORTZONE
DELN	S-03	DELN

Order Id: 405-2774239-2750767
Ship Date: 11/08/2023



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-5812	2023-08-11	PORTABLE ELECTRONIC DEVICE STAND

RPRT	NAGX	DELU	DELN
	Q023	B021	

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 :
Yogesh Rao
Vill lohchabka house no 121, Babru ki dukan
PATAUDI, HARYANA, 122414
IN
State/UT Code: 06

Shipping Address :
Yogesh Rao
Vill lohchabka house no 121, Babru ki dukan
PATAUDI, HARYANA, 122414
IN

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

Order Number: 408-1014969-7917925
Order Date: 10.08.2023

Invoice Number : IN-5811
Invoice Details : CT-1512877615-2324
Invoice Date : 10.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer combo 5 pc set of wooden laptop stand, book reading stand, motivational big dream storage box for stationaries and unique headphone and mobile accessories stand B0C9QX826P (GKD000561) HSN:44219090	₹891.96	-₹17.86	1	₹874.10	12%	IGST	₹104.90	₹979.00
TOTAL:									₹104.90 ₹979.00

Amount in Words:
Nine Hundred Seventy-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1g9z53XScGPMgepac2W	Date & Time: 10/08/2023, 17:57:09 hrs	Invoice Value: 979.00	Mode of Payment: AmazonCredit
--	--	--------------------------	----------------------------------

- 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 :
Himanshi
house number 61A KALSON VILLA G Block palam
extension, sector 7 dwarka
NEW DELHI, DELHI, 110045
IN
State/UT Code: 07

Shipping Address :
Himanshi
house number 61A KALSON VILLA G Block palam
extension, sector 7 dwarka
NEW DELHI, DELHI, 110045
IN

State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 405-2774239-2750767
Order Date: 10.08.2023

Invoice Number : IN-5812
Invoice Details : CT-1512877615-2324
Invoice Date : 10.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Portable Laptop Stand for Desk Laptop Accessories Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Black ecofriendly) B09Q798W8D (4T-CEXG-WMYG-BK) HSN:441112	₹400.89	1	₹400.89	12%	IGST	₹48.11	₹449.00	
TOTAL:									₹48.11 ₹449.00

Amount in Words:
Four Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3FRdqKEaHJw6W5bJm	Date & Time: 10/08/2023, 17:58:35 hrs	Invoice Value: 449.00	Mode of Payment: AmazonCredit
--	--	--------------------------	----------------------------------

Portable Laptop Stand 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



AWB 326702158475

Ship To: Roopa SreeDevi
Somnya apartment first'floor, OPP pallavi towers Anantapur 515001
Andhra Pradesh
NDL: NONE

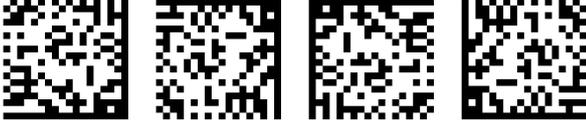
SUR
0.36 kgs
17/08
PREPAID

XLOdbRwYr

BOX 1 of 1

DELIVERY STATION: ATPD SECTOR: S-07 SORTZONE: ATPD

Order Id: 405-2544778-2090704
Ship Date: 11/08/2023



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-5814	2023-08-11	CADDY

RPRT NAGX MHYD SBCZ ATPD
O 024 A Y04 1 M01

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 : Roopa SreeDevi
Somnya apartment first'floor, OPP pallavi towers Anantapur, Andhra Pradesh, 515001 IN
State/UT Code: 37

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Roopa SreeDevi
Somnya apartment first'floor, OPP pallavi towers Anantapur, Andhra Pradesh, 515001 IN
State/UT Code: 37

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

Order Number: 405-2544778-2090704
Order Date: 10.08.2023

Invoice Number : IN-5814
Invoice Details : CT-1512877615-2324
Invoice Date : 10.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Believer Bamboo) B09JP7R754 (GKD000345-MFN) HSN:44111200	₹442.86	1	₹442.86	12%	IGST	₹53.14	₹496.00	
TOTAL:								₹53.14	₹496.00

Amount in Words:
Four Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlsXqDw74LSkqGRibYmlHsU1X74duQ	Date & Time: 10/08/2023, 18:46:37 hrs	Invoice Value: 496.00	Mode of Payment: UPI
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- 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



AWB 326702158390

Ship To: aparna kamble
Flat no. 103, 1c , lake Avenue New mhada colony , savarkar nagar,powai MUMBAI 400076 MAHARASHTRA
Landmark: Opp. To union Bank of India
NDL: NONE

SUR
1.00 kgs
LARGE
15/08
PREPAID

XZYDyW6r

BOX 1 of 1

DELIVERY STATION: MMCA SECTOR: H-12 SORTZONE: MMCA

Order Id: 406-9391408-1039558
Ship Date: 11/08/2023



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-5817	2023-08-11	SHELF

RPRT NAGX MBOX MMCA
P D25 2 I1R

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 : aparna kamble
Flat no. 103, 1c , lake Avenue, New mhada colony , savarkar nagar,powai MUMBAI, MAHARASHTRA, 400076 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : aparna kamble
aparna kamble
Flat no. 103, 1c , lake Avenue, New mhada colony , savarkar nagar,powai MUMBAI, MAHARASHTRA, 400076 IN

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

Order Number: 406-9391408-1039558
Order Date: 10.08.2023

Invoice Number : IN-5817
Invoice Details : CT-1512877615-2324
Invoice Date : 10.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home door Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Bamboo B0CCCL7WZ6X (GKD000564-BM) HSN:44219091	₹891.96	1	₹891.96	12%	IGST	₹107.04	₹999.00	
TOTAL:								₹107.04	₹999.00

Amount in Words:
Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: SUQPBGmMmfFmtrS4iZ	Date & Time: 10/08/2023, 20:40:37 hrs	Invoice Value: 999.00	Mode of Payment: Credit Card
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- 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



AWB 326702200181

Ship To: Muzammil Ahmed N
19/8 Puliyanakara Street AMBUR 635802
TAMIL NADU

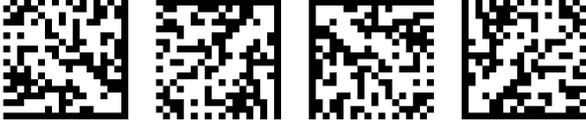
SUR
1.50 kgs
LARGE
17/08
PREPAID

XZ5416Wwr

BOX 1 of 1

DELIVERY STATION: VLRE
SECTOR: X
SORTZONE: X

Order Id: 407-8877885-3258759
Ship Date: 11/08/2023



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-5816	2023-08-11	PORTABLE ELECTRONIC DEVICE_STAND

RPRT NAGX MHYD SXVD VLRE
0 024 D Y03 Z 3L2

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 : Muzammil Ahmed N
19/8, Puliyanakara Street
AMBUR, TAMIL NADU, 635802
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Muzammil Ahmed N
19/8, Puliyanakara Street
AMBUR, TAMIL NADU, 635802
IN

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

Order Number: 407-8877885-3258759
Order Date: 10.08.2023

Invoice Number : IN-5816
Invoice Details : CT-1512877615-2324
Invoice Date : 10.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Portable Laptop Stand for Desk Laptop Accessories Compatible with MacBook dell xps hp Lenovo Ergonomic Design Laptop Raiser Unique Wooden Laptop Stands (Black & Bamboo Combo ecofriendly) B0BQ7DWTQ6 (4T-CEXG-WMYG-RD) HSN:441112	₹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: 11126wBE3Hpyjmv5itbkBvDy	Date & Time: 10/08/2023, 20:45:19 hrs	Invoice Value: 599.00	Mode of Payment: GiftCard
Payment Transaction ID: B5tRrFmveGbyXxVfMC9HDiDwBxaoOIVN	Date & Time: 10/08/2023, 20:45:16 hrs		Mode of Payment: UPI

Bamboo & Black Portable Laptop 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



AWB 326702231277

Ship To: Shivraj
#11/2 Girinilaya 3rd Cross Kempnahalli Roadchitra Layout Attur Post, Yelahanka BENG LURU 560064
KARNATAKA
NDL: NONE

SUR
0.36 kgs
16/08
COD

XJMG6vYxr

BOX 1 of 1

DELIVERY STATION: BRUD
SECTOR: S-09
SORTZONE: BRUD

Order Id: 408-0527883-1156307
Ship Date: 11/08/2023



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-5816	2023-08-11	CADDY

RPRT NAGX MHYD SBCZ BRUD
0 024 A X04 2 B01

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 : Shivraj
#11/2 Girinilaya 3rd Cross Kempnahalli Roadchitra Layout, Attur Post, Yelahanka BENGALURU, KARNATAKA, 560064
IN
State/UT Code:29

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



Shipping Address : Shivraj
#11/2 Girinilaya 3rd Cross Kempnahalli Roadchitra Layout, Attur Post, Yelahanka BENGALURU, KARNATAKA, 560064
IN

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

Order Number:408-0527883-1156307
Order Date:10.08.2023

Invoice Number :IN-5818
Invoice Details :CT-1512877615-2324
Invoice Date :10.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Believer Bamboo) B09JP7R754 (GKD000345-MFN) HSN:44111200	₹442.86	1	₹442.86	12%	IGST	₹53.14	₹496.00	
TOTAL:								₹53.14	₹496.00

Amount in Words:
Four Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



AWB 326702200204

Ship To: Smiti Keshari, Goodlife stays Regina, Ladies pg 4th Avenue 5th sector, Dr Puneeth Rajkumar Road, HSR Layout BENGALURU 560034 KARNATAKA

Order Id: 407-9491342-7163526, Ship Date: 11/08/2023

Weight: 0.36 kgs, Date: 16/08, Status: PREPAID, Delivery Station: BLUP, Sector: S-02, Sortzone: BLUP

XL5cSDVXr



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT, NAGX, MHYD, SBCZ, BLUP, 0 024, A XA4, 2 A03

Sold on: www.amazon.in

ATSPL



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

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: Smiti Keshari, Goodlife stays Regina, Ladies pg. 4th Avenue, 5th sector, Dr Puneeth Rajkumar Road, HSR Layout BENGALURU, KARNATAKA, 560034 IN

Shipping Address: Smiti Keshari, Goodlife stays Regina, Ladies pg. 4th Avenue, 5th sector, Dr Puneeth Rajkumar Road, HSR Layout BENGALURU, KARNATAKA, 560034 IN

Order Number: 407-9491342-7163526, Order Date: 10.08.2023

Invoice Number: IN-5819, Invoice Details: CT-1512877615-2324, Invoice Date: 10.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Two Hundred Ninety-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 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)



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

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: Ankita, Lily 1404, Regency Garden CHS., Sector 6, Kharghar, Navi Mumbai, NAVI MUMBAI, MAHARASHTRA, 410210 IN

Shipping Address: Ankita, Lily 1404, Regency Garden CHS., Sector 6, Kharghar, Navi Mumbai, NAVI MUMBAI, MAHARASHTRA, 410210 IN

Order Number: 171-7843924-8212321, Order Date: 10.08.2023

Invoice Number: IN-5820, Invoice Details: CT-1512877615-2324, Invoice Date: 10.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Five Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 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)



AWB 326702158659

Ship To: Ankita, Lily 1404, Regency Garden CHS, Sector 6, K-harghar, Navi Mumbai NAVI MUMBAI 410210 MAHARASHTRA

Order Id: 171-7843924-8212321, Ship Date: 11/08/2023

Weight: 0.42 kgs, Date: 15/08, Status: PREPAID, Delivery Station: BOT3, Sector: H-23, Sortzone: BOT3

XrsmRRWHr



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT, NAGX, MBOX, BOT3, P D25, 2 G1R

Sold on: www.amazon.in

ATSPL



SUR
0.36 kgs
LARGE
16/08
COD

Xjt5Cmb1r

Ship To: **AWB 326702213990**
Shreya
House no 227 Block gh14 paschim vihar NEW DELHI 110087
DELHI
Landmark: Bosco public school
NDL: NONE

BOX 1 of 1
DELIVERY STATION **NCRF** SECTOR **S-03** SORTZONE **NCRF**

Order Id: 407-7986774-2320324
Ship Date: 11/08/2023



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-5821	2023-08-11	CADDY

RPRT NAGX DELU NCRF
Q 023 A 014

Sold on: www.amazon.in

ATSPL



SUR
0.30 kgs
PREPAID
17/08

XK0qW2nr

Ship To: **AWB 326702231314**
Omkar Karmalkar
Varche galli Laxmi road Anna bhau Sathe Na gar TASGAON 416312
MAHARASHTRA
Landmark: Near Airtel Tower Near Laxmi temple

BOX 1 of 1
DELIVERY STATION **SLID** SECTOR **X** SORTZONE **X**

Order Id: 407-2978016-5595528
Ship Date: 11/08/2023



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-5822	2023-08-11	CALENDAR

RPRT NAGX MBOX MPNA SLID
3 B1X 1 G2U

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 :
Shreya
House no 227, Block gh14 paschim vihar
NEW DELHI, DELHI, 110087
IN
State/UT Code:07

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



Shipping Address :
Shreya
Shreya
House no 227, Block gh14 paschim vihar
NEW DELHI, DELHI, 110087
IN
State/UT Code:07

Order Number:407-7986774-2320324
Order Date:10.08.2023

Invoice Number :IN-5821
Invoice Details :CT-1512877615-2324
Invoice Date :10.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Cosmetic organizer and transparent storage box used for bathroom storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments solid acrylic and waterproof (ICE) B09XDZZVP8 (GKD000517) 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

3 COMP ICE - 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 :
Omkar Karmalkar
Varche galli, Laxmi road Anna bhau Sathe Nagar
TASGAON, MAHARASHTRA, 416312
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Omkar Karmalkar
Omkar Karmalkar
Varche galli, Laxmi road Anna bhau Sathe Nagar
TASGAON, MAHARASHTRA, 416312
IN
State/UT Code: 27

Order Number: 407-2978016-5595528
Order Date: 10.08.2023

Invoice Number : IN-5822
Invoice Details : CT-1512877615-2324
Invoice Date : 11.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand Desk Organizer Big Size (Eco Friendly) (Customized) B0BKTJ8L9N (GKD000230EM) HSN:44111200	₹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: i93rxQydc86YCd039JhV0V45VWm3ml2Vs	Date & Time: 10/08/2023, 23:51:34 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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BHUDHA CALENDAR ELON MUSK - 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



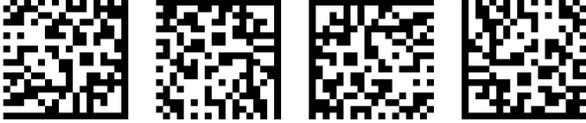
AWB 326702148698

Ship To: Green sourcing and Quality Assurance (GSQA) 124 Upper Ground Floor, Flat#2 Khasra No.2 93, Chhattarpur NEW DELHI 110074 DELHI Landmark: Opposite Govt school, 60 Feet Road, Chattarpur ND: NONE Order Id: 405-2943465-2893932 Ship Date: 11/08/2023

SUR 0.31 kgs 16/08 PREPAID

XJQ3F41r

BOX 1 of 1 DELIVERY STATION DELA SECTOR S-04 SORTZONE DELA



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-5823, 2023-08-11, DRINK_COASTER

RPRT NAGX DELU DELA Q 023 B 034

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 : Green sourcing and Quality Assurance (GSQA) 124 Upper Ground Floor, Flat#2, Khasra No.293, Chhattarpur NEW DELHI, DELHI, 110074 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Green sourcing and Quality Assurance (GSQA) 124 Upper Ground Floor, Flat#2, Khasra No.293, Chhattarpur NEW DELHI, DELHI, 110074 IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-5823

Invoice Details : CT-1512877615-2324

Invoice Date : 11.08.2023

Order Number: 405-2943465-2893932 Order Date: 11.08.2023

Table with 8 columns: SI, No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 12 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) (Bamboo) | BOC1VKMVQF (GKD00054-BA12) HSN:4420, ₹266.96, 1, ₹266.96, 12%, IGST, ₹32.04, ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1HkSM6lqRFBwktwV2dL Date & Time: 11/08/2023, 00:21:17 hrs Invoice Value: 299.00 Mode of Payment: Credit 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

Page 1 of 1



AWB 326702214003

Ship To: Ancy james B-202, Mantri Splendor, Hennur Main Road, Geddalahalli BENGALURU 560077 KARNATAKA ND: NONE

SUR 0.55 kgs 16/08 COD

XTZB892yr

BOX 1 of 1 DELIVERY STATION KSRG SECTOR H-10 SORTZONE KSRG

Order Id: 408-4236767-9591518 Ship Date: 11/08/2023



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-5824, 2023-08-11, FIGURINE

RPRT NAGX MHYD SBCZ KSRG Q 024 AXA4 4 B06

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 : Ancy james B-202, Mantri Splendor, Hennur Main Road, Geddalahalli BENGALURU, KARNATAKA, 560077 IN State/UT Code:29

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



Shipping Address : Ancy james Ancy james B-202, Mantri Splendor, Hennur Main Road, Geddalahalli BENGALURU, KARNATAKA, 560077 IN

State/UT Code:29

Place of supply:KARNATAKA

Place of delivery:KARNATAKA

Invoice Number :IN-5824

Invoice Details :CT-1512877615-2324

Invoice Date :11.08.2023

Order Number:408-4236767-9591518 Order Date:11.08.2023

Table with 8 columns: SI, No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 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) | BOBXH36LWJ (GKD000543-P12-MFN) ₹1,158.93, 1, ₹1,158.93, 12%, IGST, ₹139.07, ₹1,298.00

Amount in Words: One Thousand Two Hundred Ninety-eight 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

Page 1 of 1



AWB 326702200273

Ship To: VENUGOPAL Monica V 49, 2nd lane, mahavishnunagar Ka thikeyapuram post TIRUTTANI 631209 TAMIL NADU

SUR 0.10 kgs 17/08 PREPAID

XpWV128r

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE VLRf X X

Order Id: 405-8076542-0151567 Ship Date: 11/08/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD MAA VLRf 0 024 A Y01 4 B01

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: Suresh K 400KV Sub-station, Chindepalli, Yerpedu Md, Tirupati Dt CHITTOOR, ANDHRA PRADESH, 517619 IN State/UT Code: 37

Shipping Address: Suresh K VENUGOPAL Monica V 49, 2nd lane, mahavishnunagar Karthikeyapuram post TIRUTTANI, TAMIL NADU, 631209 IN

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

Order Number: 405-8076542-0151567 Order Date: 11.08.2023

Invoice Number: IN-5825 Invoice Details: CT-1512877615-2324 Invoice Date: 11.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 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

Page 1 of 1



AWB 326702158420

Ship To: Aditi Institute of Sports Vill - Highschool ground Kodbeltala JIAGANJ 742123 WEST BENGAL Landmark: Near Jiaganj hospital

SUR 0.34 kgs LARGE 19/08 COD

XK3Ks9Vr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE MBBd X X

Order Id: 171-9272508-7883546 Ship Date: 11/08/2023



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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD CCUY MBBd 0 024 B Y04 5 JJ1

Sold on: www.amazon.in

ATSPL



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

Sold By: Future Institute of Sports Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

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



Billing Address: Aditi Institute of Sports Vill - Highschool ground, Kodbeltala JIAGANJ, WEST BENGAL, 742123 IN State/UT Code: 19

Shipping Address: Aditi Institute of Sports Vill - Highschool ground, Kodbeltala JIAGANJ, WEST BENGAL, 742123 IN

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

Order Number: 171-9272508-7883546 Order Date: 11.08.2023

Invoice Number: IN-5826 Invoice Details: CT-1512877615-2324 Invoice Date: 11.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Five Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

wall round calendar - 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

Page 1 of 1



AWB 326702216809

Ship To: Mamta Kumari
C6A/81C New Delhi 110058
DELHI
NDL: NONE

SUR
2.00 kgs
LARGE
16/08
PREPAID

X8412VQr

BOX 1 of 1

DELIVERY STATION: DELL, SECTOR: S-03, SORTZONE: DELL

Order Id: 406-5367956-7545962
Ship Date: 11/08/2023



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		22AAGFF931H1ZP	IN-5827	2023-08-11	LAP_DESK

RPRT NAGX DELU DELL
Q 023 B 023

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 : Mamta Kumari
C6A/81C
New Delhi, DELHI, 110058 IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Mamta Kumari
C6A/81C
New Delhi, DELHI, 110058 IN

State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 406-5367956-7545962
Order Date: 11.08.2023

Invoice Number : IN-5827
Invoice Details : CT-1512877615-2324
Invoice Date : 11.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) B0BQJGBJRB (GKD000316-LDBM) HSN:441112	₹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: BlsIxRxa/RlbtqQJsmWV77n02AXtFbmyS	Date & Time: 11/08/2023, 08:53:03 hrs	Invoice Value: 899.00	Mode of Payment: UPI
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All in one laptop stand bamboo - 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



AWB 326702148667

Ship To: sinu
Marigold hostel, Symbiosis Medical College
or Women Lavale, Mulshi Taluka PIRANGUT 4
2115
MAHARASHTRA

SUR
0.36 kgs
16/08
PREPAID

X5ZHTbdr

BOX 1 of 1

DELIVERY STATION: MHPD, SECTOR: X, SORTZONE: X

Order Id: 171-2808017-5437909
Ship Date: 11/08/2023



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		22AAGFF931H1ZP	IN-5828	2023-08-11	CADDY

RPRT NAGX MBOX MPNA MHPD
3 B1X 1 A3V

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 : sinu
Marigold hostel, Symbiosis Medical College for Women, Lavale, Mulshi Taluka PIRANGUT, MAHARASHTRA, 412115 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : sinu
sinu
Marigold hostel, Symbiosis Medical College for Women, Lavale, Mulshi Taluka PIRANGUT, MAHARASHTRA, 412115 IN

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

Order Number: 171-2808017-5437909
Order Date: 11.08.2023

Invoice Number : IN-5828
Invoice Details : CT-1512877615-2324
Invoice Date : 11.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Believer Bamboo) B09JP7R754 (GKD000345-MFN) HSN:44111200	₹442.86	1	₹442.86	12%	IGST	₹53.14	₹496.00	
TOTAL:								₹53.14	₹496.00

Amount in Words:
Four Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLURddonM0hXMD6ShWkq4QLaEIVeD	Date & Time: 11/08/2023, 09:14:11 hrs	Invoice Value: 496.00	Mode of Payment: UPI
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- 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



AWB 326702231581

Ship To: Sonal Gupta
Flat number 404 sector 43, Jeevantara apartments GURUGRAM 122009 HARYANA
Landmark: near powergrid township
NDL: NONE

Order Id: 404-9693101-0315542
Ship Date: 11/08/2023

SUR
0.58 kgs
LARGE
16/08
PREPAID

X5XwqL2sr

BOX 1 of 1
DELHI DELHI DELHI
DELH S-11 DELH



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		22AAGFF931H1ZP	IN-5829	2023-08-11	CADDY

RPRT NAGX DELU DELH
Q 023 A 017

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: 22AAGFF931H1ZP

Billing Address : Sonal Gupta
Flat number 404, sector 43, Jeevantara apartments GURUGRAM, HARYANA, 122009 IN
State/UT Code: 06

Shipping Address : Sonal Gupta
Flat number 404, sector 43, Jeevantara apartments GURUGRAM, HARYANA, 122009 IN

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

Order Number: 404-9693101-0315542
Order Date: 11.08.2023

Invoice Number : IN-5829
Invoice Date : 11.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box, Unique Gifts For Girls. (Selfie Queen (Black)) B09W61G81D (GKD000516-SQ2BK) HSN:441112	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i930xW4PBSPodzqZehxQicZ1NhmGZy01	Date & Time: 11/08/2023, 09:36:58 hrs	Invoice Value: 249.00	Mode of Payment: UPI
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Makeup Brush holder Selfie Queen Blue Girl
Black - 1

*ATSPL-Amazon Seller Services Pvt. Ltd. is a service provider for Amazon 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.



AWB 326702148872

Ship To:
CH VENKATESWARA RAO
AAO (ADMN-IB), O/O DAP, TS CIRCLE 7th F-
LOOR, DAK SADAN, ABIDS HYDERABAD 5000
01
TELANGANA
Landmark: Opp. GPO, HYDERABAD
NDL: NONE

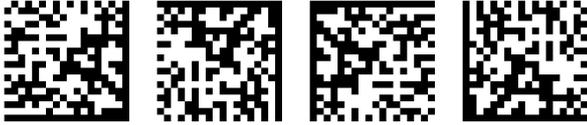
Order Id: 408-3692995-5393166
Ship Date: 11/08/2023

SUR
0.65 kgs
15/08
PREPAID

XT1hdL9Nr

BOX 1 of 1

DELIVERY STATION **HYBZ** SECTOR **S-01** SORTZONE **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		22AAGFF931H1ZP	IN-5805	2023-08-11	(DRINK COASTER, DRINK COASTER)

RPRT **NAGX** **MHYD** **HYBZ**
O 024 **C YOS**

Sold on: www.amazon.in

ATSPL

Makeup Brush holder Selfie Queen Blue Girl
Black - 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 :
CH VENKATESWARA RAO
AAO (ADMN-IB), O/O DAP, TS CIRCLE, 7th
FLOOR, DAK SADAN, ABIDS
HYDERABAD, TELANGANA, 500001
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
CH VENKATESWARA RAO
CH VENKATESWARA RAO
AAO (ADMN-IB), O/O DAP, TS CIRCLE, 7th
FLOOR, DAK SADAN, ABIDS
HYDERABAD, TELANGANA, 500001
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 408-3692995-5393166
Order Date: 10.08.2023

Invoice Number : IN-5805
Invoice Details : CT-1512877615-2324
Invoice Date : 10.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Bamboo Tree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Wood Bamboo) B0C72KL9BY (GKD000553-WB-MFN) HSN:44219092	₹257.14	-₹2.23	2	₹509.82	12%	IGST	₹61.18	₹571.00
2	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) B0BFJM2NCS (GKD000535-RD) HSN:441112	₹445.54	₹0.00	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:								₹114.64	₹1,070.00

Amount in Words:
One Thousand Seventy only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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Please note that this invoice is not a demand for payment

- 1

Page 1 of 2



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

Payment Transaction ID: 27f2kPld0JAAPWHE897G	Date & Time: 10/08/2023, 16:03:39 hrs	Invoice Value: 1,070.00	Mode of Payment: Credit Card
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- 2

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Please note that this invoice is not a demand for payment

- 1