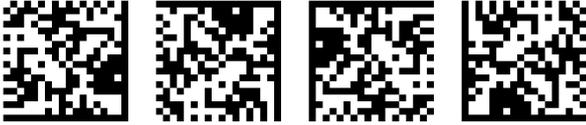




SUR
0.30 kgs
EXCHANGE
17/08
PREPAID
BOX 1 of 1
DELIVERY STATION
SECTOR
SORTZONE
MMND S-03 MMND

Ship To: AWB 326705132151
 Akash Vijai
 Door No: S2, Plot no: 02, Malles Apartmen,
 SRR Construction, Jayaprakesh Nagar, Mani
 akkam CHENNAI 600048
 TAMIL NADU
 Landmark: Near Lakshmi Nivas Apartment
 NDL: NONE

Order Id: 408-6619374-7861150
 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-5830	2023-08-11	ITEM_STAND

RPRT	NAGX	MHYD	MMAA	MMND
	0 024	A Y01	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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Akash Vijai
 Door No: S2, Plot no: 02, Malles Apartmen, SRR
 Construction,, Jayaprakesh Nagar, Manivakkam
 CHENNAI, TAMIL NADU, 600048
 IN
 State/UT Code: 33

Shipping Address :
 Akash Vijai
 Door No: S2, Plot no: 02, Malles Apartmen, SRR
 Construction,, Jayaprakesh Nagar, Manivakkam
 CHENNAI, TAMIL NADU, 600048
 IN
 State/UT Code: 33

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

Order Number: 408-6619374-7861150
 Order Date: 11.08.2023

Invoice Number : IN-5830
 Invoice Details : CT-1512877615-2324
 Invoice Date : 11.08.2023

This is a replacement issued free of cost against the original order(s) and invoice(s) listed in detail below.

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Black ecofriendly) B0CSRMRR26 (GKD000552-RD-MFN) HSN:44219090	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 406-5136013-8522701 / IN-5558		Original Price		₹999.00				
TOTAL:							₹0.00	₹0.00

Amount in Words:
 Zero only

For Future Works:

[Signature]
 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



SUR
0.42 kgs
14/08
COD
BOX 1 of 1
DELIVERY STATION
SECTOR
SORTZONE
NUSD X X

Ship To: AWB 326705162806
 KHUSHI RAI
 Gokul Nagar GALI no 2 Yadav Colony Gokul Nagar Gali no 2 Yadav Colony Itwara Bazaar NARSINGHPUR 487001
 MADHYA PRADESH
 Landmark: Ashtang chikitsalya

Order Id: 402-4268672-3585150
 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-5831	2023-08-11	CALENDAR

RPRT	NAGX	NUSD
	C 516	

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
 Dynamic QR Code:



Billing Address :
 KHUSHI RAI
 Gokul Nagar GALI no 2 Yadav Colony, Gokul
 Nagar Gali no 2 Yadav Colony Itwara Bazaar
 NARSINGHPUR, MADHYA PRADESH, 487001
 IN
 State/UT Code:23

Shipping Address :
 KHUSHI RAI
 KHUSHI RAI
 Gokul Nagar GALI no 2 Yadav Colony, Gokul
 Nagar Gali no 2 Yadav Colony Itwara Bazaar
 NARSINGHPUR, MADHYA PRADESH, 487001
 IN
 State/UT Code:23

Place of supply:MADHYA PRADESH
 Place of delivery:MADHYA PRADESH

Order Number:402-4268672-3585150
 Order Date:11.08.2023

Invoice Number :IN-5831
 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 Calendar of lifetime, calendar 2023 desk organizer round table calendar 2023 premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD?000155-MFN) HSN:441112	₹332.14	1	₹332.14	12%	IGST	₹63.86	₹396.00
TOTAL:							₹63.86	₹396.00

Amount in Words:
 Five Hundred Ninety-six only

For Future Works:

[Signature]
 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



AWB 326705168044

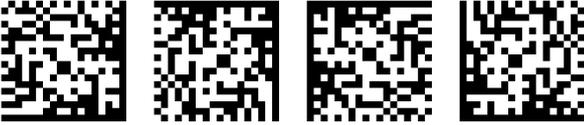
Ship To: Vaishali Nigam A-601, Pinnacle Tower, Ahinsa Khand-2 Indrapuram GHAZIABAD 201014 UTTAR PRADESH Landmark: Opposite Rail Vihar NDL: NONE

Order Id: 171-2657217-0505946 Ship Date: 11/08/2023

SUR 0.22 kgs 16/08 PREPAID

Xr09Tdg8r

DELIVERY STATION NCT8 SECTOR S-02 SORTZONE NCT8



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 DELU NCT8 Q 023 A 012

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Vaishali Nigam A-601, Pinnacle Tower, Ahinsa Khand-2, Indrapuram GHAZIABAD, UTTAR PRADESH, 201014 IN State/UT Code: 09

Shipping Address: Vaishali Nigam A-601, Pinnacle Tower, Ahinsa Khand-2, Indrapuram GHAZIABAD, UTTAR PRADESH, 201014 IN

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

Order Number: 171-2657217-0505946 Order Date: 11.08.2023

Invoice Number: IN-5832 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: Two 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

ATSP 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 326705132175

Ship To: Phani kumar Flat No-203, Pratyusha Towers Enadu Back Side VIJAYAWADA 520010 ANDHRA PRADESH NDL: NONE

Order Id: 406-9289237-5411557 Ship Date: 11/08/2023

SUR 0.10 kgs 17/08 PREPAID

XsPRGDf

DELIVERY STATION VGAH SECTOR S-07 SORTZONE VGAH



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 VGAU VGAH Q 024 D X07 A 005

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Phani kumar Flat No-203, Pratyusha Towers, Enadu Back Side VIJAYAWADA, ANDHRA PRADESH, 520010 IN State/UT Code: 37

Shipping Address: Phani kumar Flat No-203, Pratyusha Towers, Enadu Back Side VIJAYAWADA, ANDHRA PRADESH, 520010 IN

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

Order Number: 406-9289237-5411557 Order Date: 11.08.2023

Invoice Number: IN-5833 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

ATSP 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