



AWB 326841160582

Ship To: Suraj maurya H. No.- 1A/38 near Chuka mayi mandir Suraj Maurya Education Centre FARIDABAD 12100 HARYANA Landmark: Suraj Maurya education centre NDL: NONE

SUR 0.36 kgs 23/08 COD

X84HVSqM

BOX 1 of 1 DELIVERY STATION FADA SECTOR S-03 SORTZONE FADA

Order Id: 408-7404437-4918730 Ship Date: 18/08/2023



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 DELU FADA Q 023 B 024

Sold on: www.amazon.in

ATSPL



AWB 326841155328

Ship To: Oindrila Bhowmik Svf Entertainment,18th Floor, Acropolis Mall 1858, Rajdanga Main Road KOLKATA 700107 WEST BENGAL Landmark: Acropolis Mall, Opposite to Kasb-a New Market NDL: acropolis mall_700107

SUR 0.23 kgs 25/08 PREPAID

XQBFXdsM

BOX 1 of 1 DELIVERY STATION CCUI SECTOR S-2 SORTZONE B-6

Order Id: 171-4899493-7380343 Ship Date: 18/08/2023



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 CCUI CCUI Q 024 B X04 3 Y07

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: Anil kumar Building No 23, First Floor, Back Portion, NIT 5 F block Faridabad, HARYANA, 121001 IN State/UT Code:06

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



Shipping Address: Anil kumar Suraj maurya H. No.- 1A/38 near Chuka mayi mandir, Suraj Maurya Education Centre FARIDABAD, HARYANA, 121001 IN

State/UT Code:06 Place of supply:HARYANA

Order Number:408-7404437-4918730 Order Date:17.08.2023

Invoice Number :IN-6055 Invoice Details :CT-1512877615-2324 Invoice Date :17.08.2023

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

Amount in Words: Seven Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE Red With India Flag - 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: Oindrila Bhowmik Svf Entertainment,18th Floor, Acropolis Mall, 1858, Rajdanga Main Road KOLKATA, WEST BENGAL, 700107 IN State/UT Code: 19

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Oindrila Bhowmik Svf Entertainment,18th Floor, Acropolis Mall, 1858, Rajdanga Main Road KOLKATA, WEST BENGAL, 700107 IN

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

Order Number: 171-4899493-7380343 Order Date: 17.08.2023

Invoice Number : IN-6054 Invoice Details : CT-1512877615-2324 Invoice Date : 17.08.2023

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

Payment Transaction ID: 2hgTVVvqjAug649NFm Date & Time: 17/08/2023, 12:57:08 hrs Invoice Value: 298.00 Mode of Payment: Credit Card

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326841160438

Ship To: Ashutosh Kumar Sahoo
Othaka Nischintakoili CUTTACK 754207
ODISHA
Landmark: Near coca cola distribution centre

SUR
0.06 kgs
LARGE
24/08
COD

X8FqqQmM

BOX 1 of 1

DELIVERY STATION: KNPE, SECTOR: X, SORTZONE: X

Order Id: 408-5772832-9243511
Ship Date: 18/08/2023



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-6056	2023-08-18	SHELF

RPRT NAGX MHYD BBID KNPE
Q 024 B ZB1 O 5A6

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 : Prabhasinee Sahoo
Apollo Hospital, Near Sainik School
BHUBANESWAR, ODISHA, 751013
IN
State/UT Code:21

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



Shipping Address : Prabhasinee Sahoo
Ashutosh Kumar Sahoo
Othaka, Nischintakoili
CUTTACK, ODISHA, 754207
IN

State/UT Code:21
Place of supply:ODISHA
Place of delivery:ODISHA

Order Number:408-5772832-9243511
Order Date:17.08.2023

Invoice Number :IN-6056
Invoice Details :CT-1512877615-2324
Invoice Date :17.08.2023

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) Dark Wood B0CCL72WXX (GKD000564-BR) HSN:44219092	₹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

- 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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Page 1 of 1



AWB 326841160292

Ship To: Poonam Manuja
Flat No-7B, IFCI SOCIETY, SECTOR 9A GURU-GRAM 122001
HARYANA
Landmark: Near Police chowki
NDI: NONE

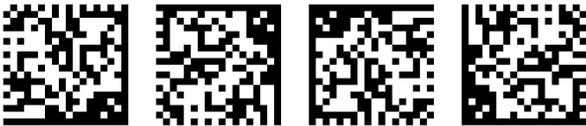
SUR
1.00 kgs
23/08
PREPAID

XjdVndf8M

BOX 1 of 1

DELIVERY STATION: NCT2, SECTOR: S-04, SORTZONE: NCT2

Order Id: 406-3306808-1424366
Ship Date: 18/08/2023



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-6057	2023-08-18	CADDY

RPRT NAGX DELU NCT2
Q 023 A 009

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 : Poonam Manuja
Flat No-7B, IFCI SOCIETY, SECTOR 9A
GURUGRAM, HARYANA, 122001
IN
State/UT Code: 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Poonam Manuja
Poonam Manuja
Flat No-7B, IFCI SOCIETY, SECTOR 9A
GURUGRAM, HARYANA, 122001
IN

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

Order Number: 406-3306808-1424366
Order Date: 17.08.2023

Invoice Number : IN-6057
Invoice Details : CT-1512877615-2324
Invoice Date : 17.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Makeup Organizer for dressing table organizer with 9 compartments storage boxes for wardrobe perfume lipstick nailpolish unique gifts for women (12 x 9 inch Black Loveyourself) B09G2W7P5W (GKD000305-MFN) HSN:44111200	₹575.00	1	₹575.00	12%	IGST	₹69.00	₹644.00	
TOTAL:								₹69.00	₹644.00

Amount in Words:
Six Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: mcwWbU0mn3eQH7wzIS08	Date & Time: 17/08/2023, 13:41:27 hrs	Invoice Value: 644.00	Mode of Payment: Credit Card
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- 1

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Page 1 of 1



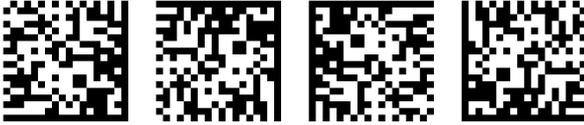
SUR
0.41 kgs
22/08
COD

XL4JkmRM

Ship To: **AWB 326841125871**
Geetansh Aditya
Ward 5 , Geeta Nivas Naya baradwar, Champ
Naya Baradwar 495687
CHHATTISGARH

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

Order Id: 403-1145799-1665903
Ship Date: 18/08/2023



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-6058	2023-08-18	CADDY

RPRT NAGX BSPE
C511

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 :
Geetansh Aditya
Ward 5 , Geeta Nivas, Naya baradwar, Champa
Naya Baradwar, CHHATTISGARH, 495687
IN
State/UT Code:22

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



Shipping Address :
Geetansh Aditya
Ward 5 , Geeta Nivas, Naya baradwar, Champa
Naya Baradwar, CHHATTISGARH, 495687
IN
State/UT Code:22

Order Number:403-1145799-1665903
Order Date:17.08.2023

Place of supply:CHHATTISGARH
Place of delivery:CHHATTISGARH
Invoice Number :IN-6058
Invoice Details :CT-1512877615-2324
Invoice Date :17.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD 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 (Achiever Black) B09F74M8BX (GKD000296) HSN:44111200	₹445.54	1	₹445.54	6%	CGST	₹26.73	₹499.00	
					6%	SGST	₹26.73		
TOTAL:								₹53.46	₹499.00

Amount in Words:

Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

4 COMP BLACK ACHIEVER - 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

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Page 1 of 1



SUR
0.36 kgs
25/08
PREPAID

XYH8kGCM

Ship To: **AWB 326841125864**
Mantasa Maqbool
700024 Mudiiali Road, Gardenreach KOLKAT-
A 700024
WEST BENGAL
Landmark: Dalton's English medium school

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

Order Id: 407-4845247-0533934
Ship Date: 18/08/2023



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-6059	2023-08-18	PICTURE_FRAME

RPRT NAGX MHYD CCUY KOAF
O024 BX04 3Y04

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 :
Mantasa Maqbool
700024, Mudiiali Road, Gardenreach
KOLKATA, WEST BENGAL, 700024
IN
State/UT Code: 19

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Mantasa Maqbool
700024, Mudiiali Road, Gardenreach
KOLKATA, WEST BENGAL, 700024
IN
State/UT Code: 19

Order Number: 407-4845247-0533934
Order Date: 17.08.2023

Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL
Invoice Number : IN-6059
Invoice Details : CT-1512877615-2324
Invoice Date : 17.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly) B09HSJKCJJK (GKD000338-MFN) HSN:441112	₹266.07	-₹4.46	1	₹261.61	12%	IGST	₹31.39	₹293.00	
TOTAL:									₹31.39	₹293.00

Amount in Words:

Two Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i937yleOnsY9x5cG79NWmLA97AKdGyYQ	Date & Time: 17/08/2023, 14:14:34 hrs	Invoice Value: 293.00	Mode of Payment: UPI
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- 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

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Page 1 of 1

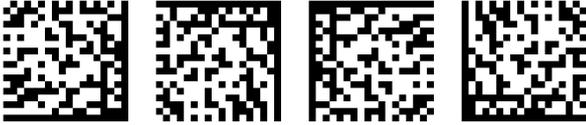


AWB 326841155335

Ship To: Naresh Sure, House# 199, 2nd Floor, Madhavaram Nilayam, Vignapur Teachers Colony HYDERABAD 5-00070, TELANGANA, Landmark: Next To Srinivasa Residency, NDL: NONE

Order Id: 408-0167596-2759528, Ship Date: 18/08/2023

Logistics labels: SUR 0.17 kgs, 22/08, PREPAID, BOX 1 of 1, XZscjHH4M, DELIVERY STATION HYDP, SECTOR S-06, SORTZONE HYDP



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. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-6060, 2023-08-18, FUEL_LAMP

QR codes: RPRT, NAGX, MHYD, HYDP, 0024, CXOJ

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: Naresh Sure, House# 199, 2nd Floor, Madhavaram Nilayam, Vignapur Teachers Colony HYDERABAD, TELANGANA, 500070 IN, State/UT Code: 36

Shipping Address: Naresh Sure, House# 199, 2nd Floor, Madhavaram Nilayam, Vignapur Teachers Colony HYDERABAD, TELANGANA, 500070 IN, State/UT Code: 36

Order Number: 408-0167596-2759528, Order Date: 17.08.2023

Invoice Number: IN-6060, Invoice Details: CT-1512877615-2324, Invoice Date: 17.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gilt Kya De GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Also Candle and Lanterns Diwali Decoration Items(Pack of 2) | B09HL2VYWP (GKD000322), ₹356.25, 1, ₹356.25, 12%, IGST, ₹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

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1112ymshAYkxRLCJFIB9PHO2, 17/08/2023, 17:24:18 hrs, 399.00, AmazonPay

diya stand bamboo pack of 2 - 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 326841160483

Ship To: Nithya, 261/127 Angappa naicken street, Rohith tower, III floor CHENNAI 600001, TAMIL NADU, Landmark: High court opp, NDL: NONE

Order Id: 404-1391959-0336363, Ship Date: 18/08/2023

Logistics labels: SUR 0.38 kgs, 24/08, PREPAID, BOX 1 of 1, X52W8tcWM, DELIVERY STATION MAAT, SECTOR S-01, SORTZONE MAAT



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. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-6061, 2023-08-18, CALENDAR

QR codes: RPRT, NAGX, MHYD, MMAA, MAAT, 0024, AX01, 1A05

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: Nithya, 261/127, Angappa naicken street, Rohith tower, III floor CHENNAI, TAMIL NADU, 600001 IN, State/UT Code: 33

Shipping Address: Nithya, 261/127, Angappa naicken street, Rohith tower, III floor CHENNAI, TAMIL NADU, 600001 IN, State/UT Code: 33

Order Number: 404-1391959-0336363, Order Date: 17.08.2023

Invoice Number: IN-6061, Invoice Details: CT-1512877615-2324, Invoice Date: 17.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gilt Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) | B09XDRDNZS (GKD000154-Q1) | HSN:441112, ₹356.25, 1, ₹356.25, 12%, IGST, ₹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

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1111r0Q258EvYSQe30ISNJB, 17/08/2023, 18:54:40 hrs, 399.00, GiftCard

SLIDE CALENDAR STAY HUNGER - 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
0.06 kgs
LARGE
23/08
PREPAID

Xp01BHzPM

Ship To: **AWB 326841160117**
Sharmi Chakrabarti
Flat no.B-320 Kendriya Bihar Sector 51 NOI-DA 201301
UTTAR PRADESH
NDL: NONE

BOX 1 of 1
DELIVERY STATION **NCT3** SECTOR **S-12** SORTZONE **NCT3**

Order Id: 402-8489668-1113964
Ship Date: 18/08/2023



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-6062	2023-08-18	SHELF

RPRT NAGX DELU NCT3
Q 023 A 016

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 :
Sharmi Chakrabarti
Flat no B 320, Kendriya Vihar, sector 51
Noida, Uttar Pradesh, 201301
IN
State/UT Code: 09

Shipping Address :
Sharmi Chakrabarti
Sharmi Chakrabarti
Flat no.B-320 Kendriya Bihar, Sector 51
NOIDA, UTTAR PRADESH, 201301
IN

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

Order Number: 402-8489668-1113964
Order Date: 17.08.2023

Invoice Number : IN-6062
Invoice Details : CT-1512877615-2324
Invoice Date : 17.08.2023

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) Dark Wood B0CCL7ZWXK (GKD000564-BR) HSN:44219092	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1FF4F2AU7BKMvHbzL6E	Date & Time: 17/08/2023, 19:47:16 hrs	Invoice Value: 999.00	Mode of Payment: Debit 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)
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.22 kgs
LARGE
24/08
COD

X5BMMWH4M

Ship To: **AWB 326841155342**
Pawan pandey
Jaipur Padli, no-2 Lamachor KALADHUNGI 2-63139
UTTARAKHAND
Landmark: Near Char dham temple, Lamachor
NDL: NONE

BOX 1 of 1
DELIVERY STATION **HDWD** SECTOR **S-04** SORTZONE **HDWD**

Order Id: 407-7284513-2479539
Ship Date: 18/08/2023



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-6063	2023-08-18	DRINK_COASTER

RPRT NAGX DELU MDEB HDWD
E Y07 D 28X

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 :
Pawan pandey
Jaipur Padli, no-2, Lamachor
KALADHUNGI, UTTARAKHAND, 263139
IN
State/UT Code:05

Shipping Address :
Pawan pandey
Pawan pandey
Jaipur Padli, no-2, Lamachor
KALADHUNGI, UTTARAKHAND, 263139
IN

State/UT Code:05
Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:407-7284513-2479539
Order Date:17.08.2023

Invoice Number :IN-6063
Invoice Details :CT-1512877615-2324
Invoice Date :17.08.2023

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:

[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 32684116012

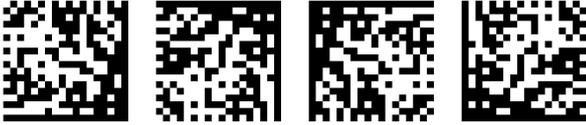
Ship To: Vinayak Bhatt, 122 Sant Sundar Dass Apartments Plot 21 Sector 12 Dwarka Plot 21, Sector 12 New Delh 110078 DELHI Landmark: Delhi NDL: NONE

Order Id: 407-6277711-1037132 Ship Date: 18/08/2023

SUR 0.34 kgs 23/08 PREPAID

XZ7ZWmzSM

BOX 1 of 1 DELN S-05 DELN



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 DELN Q 023 B 021

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: Vinayak Bhatt, 122 Sant Sundar Dass Apartments Plot 21 Sector 12 Dwarka, Plot 21, Sector 12 New Delhi, DELHI, 110078 IN State/UT Code: 07

Shipping Address: Vinayak Bhatt, 122 Sant Sundar Dass Apartments Plot 21 Sector 12 Dwarka, Plot 21, Sector 12 New Delhi, DELHI, 110078 IN

Place of supply: DELHI Place of delivery: DELHI

Order Number: 407-6277711-1037132 Order Date: 17.08.2023

Invoice Number: IN-6064 Invoice Details: CT-1512877615-2324 Invoice Date: 17.08.2023

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

Amount in Words: Five Hundred Eighty-nine Point Zero Four 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

- 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) 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 326841125802

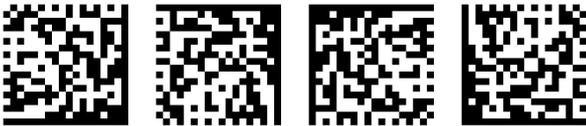
Ship To: Laldinpuia, 116/4 Officer Accomodation, Queens garden Mohit enclave BELAGAVI 591108 KARNATAKA Landmark: Near Free Masons NDL: NONE

Order Id: 171-8825112-2901929 Ship Date: 18/08/2023

SUR 0.10 kgs 25/08 COD

X5DwYrWMM

BOX 1 of 1 IXGB S-05 IXGB



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 MBOX GOIU IXGB P B25 4 C1X

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: Laldinpuia, 116/4 Officer Accomodation, Queens garden, Mohit enclave BELAGAVI, KARNATAKA, 591108 IN State/UT Code: 29

Shipping Address: Laldinpuia, 116/4 Officer Accomodation, Queens garden, Mohit enclave BELAGAVI, KARNATAKA, 591108 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 171-8825112-2901929 Order Date: 17.08.2023

Invoice Number: IN-6065 Invoice Details: CT-1512877615-2324 Invoice Date: 17.08.2023

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-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

Page 1 of 1



AWB 326841149938

Ship To: Prashant Misalwada, Power house chaulk PIMPRI CHINCHWAD 411033 MAHARASHTRA Landmark: Near Sanmati medical NDL: NONE

Order Id: 408-5588585-7419529 Ship Date: 18/08/2023

SUR 0.36 kgs 23/08 PREPAID

XtMrvPIWM

DELIVERY STATION PNT1 SECTOR H-10 SORTZONE PNT1

BOX 1 of 1



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 3 B1X MPNA 4 C1T PNT1

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: Prashant Misalwada, Power house chaulk PIMPRI CHINCHWAD, MAHARASHTRA, 411033 IN State/UT Code: 27

Shipping Address: Prashant Misalwada, Power house chaulk PIMPRI CHINCHWAD, MAHARASHTRA, 411033 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 408-5588585-7419529 Order Date: 17.08.2023

Invoice Number: IN-6066 Invoice Details: CT-1512877615-2324 Invoice Date: 17.08.2023

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

Amount in Words: Two Hundred Forty-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

JCB Mobile Stand - 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, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

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



Billing Address: Anant kumar House no. 221, Subhash chaulk, Ekta colony Naraingarh, Haryana, 134203 IN State/UT Code: 06

Shipping Address: Anant kumar House no. 221, Subhash Chowk, Ekta Colony Naraingarh, HARYANA, 134203 IN

Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 407-6042889-5505906 Order Date: 17.08.2023

Invoice Number: IN-6067 Invoice Details: CT-1512877615-2324 Invoice Date: 17.08.2023

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

Amount in Words: Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



AWB 326841149914

Ship To: Anant kumar House no. 221 Subhash Chowk, Ekta Colony Naraingarh 134203 HARYANA Landmark: Near BDO office NDL: NONE

Order Id: 407-6042889-5505906 Ship Date: 18/08/2023

SUR 0.06 kgs LARGE 25/08 COD

Xrg9pbTxM

DELIVERY STATION UMBE SECTOR S-01 SORTZONE UMBE

BOX 1 of 1



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 DELU E X07 MDEB D 49Q UMBE

Sold on: www.amazon.in

ATSPL

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326841149259

Ship To: Suryansh Shrivastava
5th Floor Plot No 63 Sector 44 GURUGRAM
122002
HARYANA
Landmark: BLM Tower
NDL: NONE

Order Id: 171-5549669-6569110
Ship Date: 18/08/2023

SUR
0.44 kgs
23/08
PREPAID

XftqTJv6ZM

BOX 1 of 1
DELIVERY STATION: NCT2
SECTOR: H-03
SORTZONE: NCT2



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-6068	2023-08-18	CADDY

RPRT NAGX DELU NCT2
Q 023 A 009

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 : Suryansh Shrivastava
5th Floor Plot No 63, Sector 44
GURUGRAM, HARYANA, 122002
IN
State/UT Code: 06

Shipping Address : Suryansh Shrivastava
5th Floor Plot No 63, Sector 44
GURUGRAM, HARYANA, 122002
IN

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

Order Number: 171-5549669-6569110
Order Date: 17.08.2023

Invoice Number : IN-6068
Invoice Details : CT-1512877615-2324
Invoice Date : 17.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer. Calendar 2023 corporate gifts (Bamboo Ecofriendly) B09LYM7XBR (GKD000258-MFN) HSN:441112	₹623.21	1	₹623.21	12%	IGST	₹74.79	₹698.00
TOTAL:								₹74.79 ₹698.00

Amount in Words:
Six Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: b5f9hMqzakoHxm4E00	Date & Time: 17/08/2023, 22:31:04 hrs	Invoice Value: 698.00	Mode of Payment: AmazonCredit
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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 326841125727

Ship To: Depakshi Dwivedi
H.No. 8/92 Rajnikhand Sharda Nagar LUCK-
NOW 226002
UTTAR PRADESH
Landmark: Near Rajnikhand Powerhouse
NDL: NONE

Order Id: 408-5408880-8425937
Ship Date: 18/08/2023

SUR
0.06 kgs
LARGE
26/08
COD

X8bB1qcSM

BOX 1 of 1
DELIVERY STATION: LKOF
SECTOR: S-02
SORTZONE: LKOF



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-6069	2023-08-18	SHELF

RPRT NAGX MHYD LKOO LKOF
Q 024 B X08 D T68

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 : Depakshi Dwivedi
H.No. 8/92 Rajnikhand Sharda Nagar
LUCKNOW, UTTAR PRADESH, 226002
IN
State/UT Code:09

Shipping Address : Depakshi Dwivedi
H.No. 8/92 Rajnikhand Sharda Nagar
LUCKNOW, UTTAR PRADESH, 226002
IN

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

Order Number:408-5408880-8425937
Order Date:17.08.2023

Invoice Number :IN-6069
Invoice Details :CT-1512877615-2324
Invoice Date :17.08.2023

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) Dark Wood B0CCLZ7WXX (GKD000564-BR) HSN:44219092	₹801.96	1	₹801.96	12%	IGST	₹107.04	₹909.00
TOTAL:								₹107.04 ₹909.00

Amount in Words:
Nine Hundred Ninety-nine 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



AWB 326841125772

Ship To: Minal Jain, B 2602 Omkar Veda, Eknath Ghadi Marg, Parel, Maharashtra, India

Shipping label with SUR, 0.40 kgs, EXCHANGE, 22/08, PREPAID, and Xfp4Zht2M

Delivery station label: BOME S-06 BOME

Order Id: 408-7296180-3120309, Ship Date: 18/08/2023



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

Logistics labels: RPRT, NAGX, MBOX, BOME, P D25, 2 K2R

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

Billing Address: Minal Jain, B 2602 Omkar Veda, Eknath Ghadi Marg, Parel, Maharashtra, India

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Minal Jain, B 2602 Omkar Veda, Eknath Ghadi Marg, Parel, Maharashtra, India

Order Number: 408-7296180-3120309, Order Date: 18.08.2023

Invoice Number: IN-6071, Invoice Details: CT-1512877615-2324, Invoice Date: 18.08.2023

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

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

TOTAL: Amount in Words: Zero only, For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

SLIDE CALENDAR HINDI - 1

Small text regarding GST and business account requirements



AWB 326841160179

Ship To: Vidisha Singh, Rajarajeswari Medical College And Hospital, Kambipura Mysore Road BENGALURU 56007-4, Karnataka, India

Shipping label with SUR, 0.74 kgs, 23/08, PREPAID, and X8Wq7LhVM

Delivery station label: BLUQ S-01 BLUQ

Order Id: 406-9430741-4252349, Ship Date: 18/08/2023



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

Logistics labels: RPRT, NAGX, MHYD, SBCZ, BLUQ, 0 024, A XA4, 2 A02

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

Billing Address: Vidisha Singh, Rajarajeswari Medical College And Hospital, Kambipura, Mysore Road BENGALURU, KARNATAKA, 560074 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Vidisha Singh, Rajarajeswari Medical College And Hospital, Kambipura, Mysore Road BENGALURU, KARNATAKA, 560074 IN

Order Number: 406-9430741-4252349, Order Date: 18.08.2023

Invoice Number: IN-6072, Invoice Details: CT-1512877615-2324, Invoice Date: 18.08.2023

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

TOTAL: Amount in Words: Three 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

Small text regarding GST and business account requirements

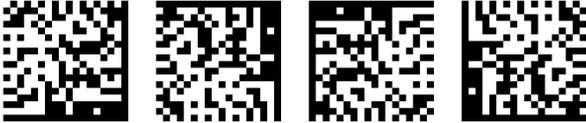


AWB 326841160209

Ship To:

GAURI PUROHIT
BRIGADE GOLDEN TRIANGLE, TOWER 'E', FL-
ATNO. 338, HUSKUR VILLAGE BENGALURU 56
0049
KARNATAKA
Landmark: KATTAMNALLUR GATE
NDL: NONEOrder Id: 407-4395800-4558762
Ship Date: 18/08/2023SUR
0.30 kgs
23/08
PREPAID

XKlqdpZ1M

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
BLRA H-31 BLRAShip 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-6073	2023-08-18	DRINK_COASTER

RPRT NAGX MHYD SBCZ BLRA
0 024 A X04 4 B04

Sold on: www.amazon.in

ATSPL

Sold By :

Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INPAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :

GAURI PUROHIT
BRIGADE GOLDEN TRIANGLE, TOWER 'E',
FLATNO. 338., HUSKUR VILLAGE
BENGALURU, KARNATAKA, 560049
IN
State/UT Code: 29

Shipping Address :

GAURI PUROHIT
BRIGADE GOLDEN TRIANGLE, TOWER 'E',
FLATNO. 338., HUSKUR VILLAGE
BENGALURU, KARNATAKA, 560049
IN

State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-4395800-4558762

Order Date: 18.08.2023

Invoice Number : IN-6073

Invoice Details : CT-1512877615-2324
Invoice Date : 18.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Stand Boat Shape Wooden Coaster Set of 6 with Cute Test Tube Planter Good for Dining Table Decorative Items and Office Desk Accessories with Empty Holder Space (Bamboo) B0C4Z1CVK9 (GK0000550-BM-MFN) HSN:3926	₹441.07	-₹4.46	1	₹436.61	12%	IGST	₹52.39	₹489.00
TOTAL:									₹52.39 ₹489.00

Amount in Words:

Four Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskTMW9s1zrdlVnDtm9M8eICkTPdLXA4	Date & Time: 18/08/2023, 07:25:22 hrs	Invoice Value: 489.00	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 326841155311

Ship To:

anusha
#302 Sky heights ap, Road No 15 puppalgoda,
a, Manikonda HYDERABAD 500089
TELANGANA
Landmark: Near Myra swimming pool
NDL: NONEOrder Id: 404-2550816-0120358
Ship Date: 18/08/2023SUR
0.23 kgs
22/08
PREPAID

W6r6Y5Q9M

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
HYT2 S-15 HYT2Ship 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-6074	2023-08-18	DRINK_COASTER

RPRT NAGX MHYD HYT2
0 024 C 77T

Sold on: www.amazon.in

ATSPL

Sold By :

Future Works
* Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INPAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :

anusha
#302 Sky heights ap, Road No 15 puppalgoda,
Manikonda
HYDERABAD, TELANGANA, 500089
IN
State/UT Code: 36

Shipping Address :

anusha
#302 Sky heights ap, Road No 15 puppalgoda,
Manikonda
HYDERABAD, TELANGANA, 500089
IN

State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-2550816-0120358

Order Date: 18.08.2023

Invoice Number : IN-6074

Invoice Details : CT-1512877615-2324
Invoice Date : 18.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Gkd Coaster Set Of 6 Motivational Wooden Coasters With Proper Coaster Stand Designer Coaster Set Fit For Tea Cups,Coffee Mugs (Square 3.8X3.8 Inch) (Motivational Quotes) B0C1TSYLR1 (GK0000548-MQ-MFN) HSN:4420	₹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

Payment Transaction ID: 1111nyLA6rmKDclPgdG8YQ	Date & Time: 18/08/2023, 08:21:04 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
Payment Transaction ID: BlskTN09F8mlmXcVtIQS6hLyhK3yQMU4T	Date & Time: 18/08/2023, 08:21:01 hrs	Mode of Payment: UPI	

- 1

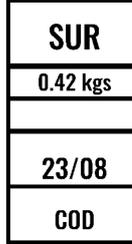
*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1



AWB 326841160407

Ship To:

Ashish Mahali
E-1102 Tha villas Aakaseer Marg Dlf Phase 2
sector 25 GURUGRAM 122022
HARYANA
Landmark: Dlf phase 2
NDL: NONE

XkqzmyQvM

BOX 1 of 1

Order Id: 171-7312548-7527505
Ship Date: 18/08/2023Ship 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-6075	2023-08-18	CALENDAR



Sold on: www.amazon.in

ATSP/L

Sold By :
Future Works
*Street no. 06, Shriram Nagar, Near Railway
Crossing
RAIPUR, CHHATTISGARH, 492001
INPAN No:AAGFF9311H
GST Registration No:22AAGFF9311H1ZP
Dynamic QR Code:Billing Address :
Ashish Mahali
E-1102 Tha villas, Aakaseer Marg Dlf Phase 2
sector 25
GURUGRAM, HARYANA, 122022
IN
State/UT Code:06Shipping Address :
Ashish Mahali
Ashish Mahali
E-1102 Tha villas, Aakaseer Marg Dlf Phase 2
sector 25
GURUGRAM, HARYANA, 122022
INState/UT Code:06
Place of supply:HARYANA
Place of delivery:HARYANAOrder Number:171-7312548-7527505
Order Date:18.08.2023Invoice Number :IN-6075
Invoice Details :CT-1512877615-2324
Invoice Date :18.08.2023

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:								₹396.00

Amount in Words:
Five Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

- 1