



AWB 326980568423

Ship To: Naha Gautam Doctor campus Ram dutt Joshi government hospital Ramnagar CORBETT 244715 UTTARAKHAND

SUR 0.30 kgs 01/09 PREPAID

XXLbwqdh3

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE RUPA X X

Order Id: 171-7890792-4156354 Ship Date: 25/08/2023



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 MDEB RUPA EX07 D48Q

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: Naha Gautam Doctor campus Ram dutt Joshi government hospital, Ramnagar CORBETT, UTTARAKHAND, 244715 IN State/UT Code: 05

Shipping Address: Naha Gautam Doctor campus Ram dutt Joshi government hospital, Ramnagar CORBETT, UTTARAKHAND, 244715 IN

Place of supply: UTTARAKHAND Place of delivery: UTTARAKHAND

Order Number: 171-7890792-4156354 Order Date: 24.08.2023

Invoice Number: IN-6282 Invoice Details: CT-1512877615-2324 Invoice Date: 24.08.2023

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

Amount in Words:

Three Hundred Ninety-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

- 1

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Page 1 of 1



AWB 326980563022

Ship To: Mr Gaurav Khattar Flat No. 265, Atulya Apartments Sector 18B, Dwarka Dwarka, NEW DELHI 110075 DELHI Landmark: near Atulya Chowk NDL: NONE

SUR 0.15 kgs 30/08 PREPAID

X2Nnc7Cs3

BOX 1 of 1

DELN S-05 DELN

Order Id: 405-5036606-3266713 Ship Date: 25/08/2023



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 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: Nitin Bharti 110 Overland Drive DOREEN, VIC, 3754 AU

Shipping Address: Nitin Bharti Mr Gaurav Khattar Flat No. 265, Atulya Apartments, Sector 18B, Dwarka Dwarka, NEW DELHI, DELHI, 110075 IN

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

Order Number: 405-5036606-3266713 Order Date: 24.08.2023

Invoice Number: IN-6283 Invoice Details: CT-1512877615-2324 Invoice Date: 24.08.2023

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

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

- 1

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Page 1 of 1



AWB 326980559728

Ship To: Dr. Krushna Shende  
Matoshree Hospital Infront of Sai Mandir Na  
gpur Naka BHANDARA 441904  
MAHARASHTRA  
Landmark: Takiya Road

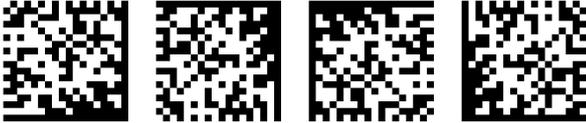
SUR  
0.35 kgs  
LARGE  
27/08  
PREPAID

XQR6hds3

BOX 1 of 1

DELIVERY STATION BDRD SECTOR X SORTZONE X

Order Id: 171-8005158-2941105  
Ship Date: 25/08/2023



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.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-6284	2023-08-25	CADDY

RPRT NAGX BDRD  
H 218

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 : Dr. Krushna Shende  
Matoshree Hospital, Infront of Sai Mandir Nagpur  
Naka  
BHANDARA, MAHARASHTRA, 441904  
IN  
State/UT Code: 27

Shipping Address : Dr. Krushna Shende  
Matoshree Hospital, Infront of Sai Mandir Nagpur  
Naka  
BHANDARA, MAHARASHTRA, 441904  
IN

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 171-8005158-2941105  
Order Date: 24.08.2023

Invoice Number : IN-6284  
Invoice Details : CT-1512877615-2324  
Invoice Date : 24.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood)   B08CKWS41F ( GKD?000147-MFN ) HSN:441112	₹333.57	1	₹333.57	12%	IGST	₹42.43	₹396.00
TOTAL:							₹42.43	₹396.00

Amount in Words:  
Three Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r10C7AIXZwZHuGzpggrh0ZK5ymmhx	Date & Time: 24/08/2023, 15:44:30 hrs	Invoice Value: 396.00	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 326980568478

Ship To: Sujit kumar sahu  
Shri Ganapati Supply Agency N.H.55 ANUGU-  
L 759122  
ODISHA  
Landmark: Similipada

SUR  
0.34 kgs  
01/09  
COD

XpSTmtdR3

BOX 1 of 1

DELIVERY STATION ANGD SECTOR X SORTZONE X

Order Id: 405-3572290-6069136  
Ship Date: 25/08/2023



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.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-6285	2023-08-25	TABLE

RPRT NAGX MHYD BBID ANGD  
O 024 B ZB1 O 3B5

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  
Dynamic QR Code:



Billing Address : Sujit kumar sahu  
Shri Ganapati Supply Agency, N.H.55  
ANUGUL, ODISHA, 759122  
IN  
State/UT Code: 21

Shipping Address : Sujit kumar sahu  
Shri Ganapati Supply Agency, N.H.55  
ANUGUL, ODISHA, 759122  
IN

Place of supply: ODISHA  
Place of delivery: ODISHA

Order Number: 405-3572290-6069136  
Order Date: 24.08.2023

Invoice Number : IN-6285  
Invoice Details : CT-1512877615-2324  
Invoice Date : 24.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly)   B09YHC2N52 ( GKD000082-MFN ) HSN:441112	₹222.32	4	₹889.28	12%	IGST	₹106.72	₹996.00
TOTAL:							₹106.72	₹996.00

Amount in Words:  
Nine Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 4

\*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 326980568515

Ship To: Aditya Mishra 985/400/3 Meerapur Nehru nagar PRAYAG-RAJ 211003 UTTAR PRADESH Landmark: Near tikona park NDL: NONE

SUR 0.06 kgs LARGE 01/09 COD

X5xRrrcs3

BOX 1 of 1

DELIVERY STATION IXDH SECTOR S-03 SORTZONE IXDH

Order Id: 408-0852774-8995547 Ship Date: 25/08/2023



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 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD LKOO IXDH O 024 B Y08 C 095

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: Aditya Mishra 985/400/3 Meerapur, Nehru nagar PRAYAGRAJ, UTTAR PRADESH, 211003 IN State/UT Code:09

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



Shipping Address: Aditya Mishra 985/400/3 Meerapur, Nehru nagar PRAYAGRAJ, UTTAR PRADESH, 211003 IN

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

Order Number:408-0852774-8995547 Order Date:24.08.2023

Invoice Number :IN-6286 Invoice Date :24.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: One Thousand Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

\*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 326980559643

Ship To: Nagananda U 1601, Tower A3, Uniworld City Sector 30 GU-RUGRAM 122001 HARYANA Landmark: Near World Spa NDL: NONE

SUR 0.42 kgs 30/08 PREPAID

XYKw0p6V3

BOX 1 of 1

DELIVERY STATION NCT2 SECTOR H-03 SORTZONE NCT2

Order Id: 404-8551374-4309139 Ship Date: 25/08/2023



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 5 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

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: Nagananda U 1601, Tower A3, Uniworld City, Sector 30 GURUGRAM, HARYANA, 122001 IN State/UT Code: 06

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Nagananda U 1601, Tower A3, Uniworld City, Sector 30 GURUGRAM, HARYANA, 122001 IN

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

Order Number: 404-8551374-4309139 Order Date: 24.08.2023

Invoice Number : IN-6286 Invoice Date : 24.08.2023

Table with 7 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 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

\*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 326980565606

Ship To: Ratish Singh, 4th Floor, Orange Drive (OD) - 66 Malibu townne, Sector 47 GURUGRAM 122018 HARYANA

SUR 0.15 kgs 30/08 COD

X2q13vTT3

DELIVERY STATION SECTOR SORTZONE NZMN S-02 NZMN

Order Id: 405-3654380-3978725 Ship Date: 25/08/2023



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 NZMN Q 023 B 020

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: Ratish Singh, 4th Floor, Orange Drive (OD) - 66, Malibu townne, Sector 47 GURUGRAM, HARYANA, 122018 IN State/UT Code:06

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



Shipping Address: Ratish Singh, 4th Floor, Orange Drive (OD) - 66, Malibu townne, Sector 47 GURUGRAM, HARYANA, 122018 IN State/UT Code:06

Order Number: 405-3654380-3978725 Order Date: 24.08.2023

Place of supply: HARYANA Invoice Number: IN-6289 Invoice Details: CT-1512877615-2324 Invoice Date: 24.08.2023

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

- 1



AWB 326980568614

Ship To: rishabh dobhal, 2140A, 1st floor, pocket E Sector 2 Palam Vihar, Gurgaon GURUGRAM 122017 HARYANA

SUR 0.15 kgs 30/08 PREPAID

X5B6z7Tz3

DELIVERY STATION SECTOR SORTZONE DELH S-06 DELH

Order Id: 404-3909128-8535568 Ship Date: 25/08/2023



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 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

Billing Address: rishabh dobhal, house no. 86 pocket 14 MOONLIGHT APARTMENT, rohini sector 20 NEW DELHI, DELHI, 110086 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: rishabh dobhal, 2140A, 1st floor, pocket E, Sector 2 Palam Vihar, Gurgaon GURUGRAM, HARYANA, 122017 IN State/UT Code: 06

Order Number: 404-3909128-8535568 Order Date: 24.08.2023

Place of supply: HARYANA Invoice Number: IN-6289 Invoice Details: CT-1512877615-2324 Invoice Date: 24.08.2023

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

Payment Transaction ID: QrXUoJG3H1RSuqjRkX74 Date & Time: 24/08/2023, 18:32:22 hrs Invoice Value: 199.00 Mode of Payment: Card

- 1

		<b>RSH</b>			
AWB 158770059794		0.15 kgs			
Ship To: Dr. Aboli Dhoke Flat no. A 301 Jayanti Mansion 6 NAGPUR 4-40037 MAHARASHTRA Landmark: Opp. Kachore lawns, Opp. Krims hospital, Manish Nagar Nagpur NDL: NONE		27/08			
Order Id: 171-0840954-4414728 Ship Date: 25/08/2023		COD			
		BOX 1 of 1			
DELIVERY STATION		SECTOR			
NAGF		S-05			
		SORTZONE			
		NAGF			
XYThH09q3					
   					
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-6290	2023-08-25	SPORTING_GOODS
RPRT		NAGX		NAGF	
		Y 002			
Sold on: www.amazon.in				ATSPL	

**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:**



**Order Number:** 171-0840954-4414728  
**Order Date:** 24.08.2023

**Billing Address :**  
Dr. Aboli Dhoke  
Flat no. A 301, Jayanti Mansion 6  
NAGPUR, MAHARASHTRA, 440037  
IN  
**State/UT Code:** 27

**Shipping Address :**  
Dr. Aboli Dhoke  
Flat no. A 301, Jayanti Mansion 6  
NAGPUR, MAHARASHTRA, 440037  
IN  
**State/UT Code:** 27

**Place of supply:** MAHARASHTRA  
**Place of delivery:** MAHARASHTRA

**Invoice Number :** IN-6290  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 24.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Gift for Brother Awards and Trophy Worlds Best Brother Beautiful Momento Rakhi Gift Black and Bamboo Design with Wooden Cutwork Birthday Gift for Brother (Size 10x6)   BOCG65PKZB ( GKD000567-BB ) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
<b>TOTAL:</b>							₹21.32	₹199.00

**Amount in Words:**  
**One Hundred Ninety-nine only**

**For Future Works:**

  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

- 1

\*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

		<b>SUR</b>			
AWB 326980565798		0.30 kgs			
Ship To: Chirag 37 Nandlal pura INDORE 452001 MADHYA PRADESH Landmark: Rajesh nagar NDL: NONE		31/08			
Order Id: 407-3877531-9656333 Ship Date: 25/08/2023		PREPAID			
		BOX 1 of 1			
DELIVERY STATION		SECTOR			
INDG		S-02			
		SORTZONE			
		INDG			
XQL6gc1E3					
   					
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-6291	2023-08-25	CALENDAR
RPRT		NAGX		MBOX	
		P B25		4 B2X	
				1 J05	
Sold on: www.amazon.in				ATSPL	

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

**PAN No:** AAGFF9311H  
**GST Registration No:** 22AAGFF9311H1ZP

**Order Number:** 407-3877531-9656333  
**Order Date:** 24.08.2023

**Billing Address :**  
Chirag  
37, Nandlal pura  
INDORE, MADHYA PRADESH, 452001  
IN  
**State/UT Code:** 23

**Shipping Address :**  
Chirag  
37, Nandlal pura  
INDORE, MADHYA PRADESH, 452001  
IN  
**State/UT Code:** 23

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

**Invoice Number :** IN-6291  
**Invoice Details :** CT-1512877615-2324  
**Invoice Date :** 24.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India)   B0837S74FR ( GKD000154-flex ) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
<b>TOTAL:</b>							₹42.75	₹399.00

**Amount in Words:**  
**Three Hundred Ninety-nine only**

**For Future Works:**

  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2K9QvYJY16YOmCRHTIQ	Date & Time: 24/08/2023, 20:20:12 hrs	Invoice Value: 399.00	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 326980609591

Ship To: Aishwarya Kulkarni 18 Srinivas nilaya 5th main 2nd block ayyapa pa nagar K R Pura BENGALURU 560036 KARNATAKA Landmark: Near Topmart NDL: NONE

SUR 0.73 kgs 30/08 PREPAID

XLVcyC933

BOX 1 of 1

DELIVERY STATION BLRA SECTOR S-02 SORTZONE BLRA

Order Id: 405-6001612-9831550 Ship Date: 25/08/2023



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 SBCZ BLRA 0024 AX04 4B04

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: Aishwarya Kulkarni 18 Srinivas nilaya, 5th main 2nd block ayyappa nagar K R Pura BENGALURU, KARNATAKA, 560036 IN State/UT Code: 29

Shipping Address: Aishwarya Kulkarni 18 Srinivas nilaya, 5th main 2nd block ayyappa nagar K R Pura BENGALURU, KARNATAKA, 560036 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 405-6001612-9831550 Order Date: 24.08.2023

Invoice Number: IN-6292 Invoice Details: CT-1512877615-2324 Invoice Date: 24.08.2023

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

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

- 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



AWB 326980559438

Ship To: Baidanath At/po. Palbani Baripada BARIPADA 757003 ODISHA

SUR 0.42 kgs 03/09 COD

X2BOKHWK3

BOX 1 of 1

DELIVERY STATION KMJD SECTOR X SORTZONE X

Order Id: 407-4336504-4311545 Ship Date: 25/08/2023



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 BBID KMJD 0024 BZA1 SST1

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: Baidanath At/po. Palbani, Baripada BARIPADA, ODISHA, 757003 IN State/UT Code: 21

Shipping Address: Baidanath At/po. Palbani, Baripada BARIPADA, ODISHA, 757003 IN

Place of supply: ODISHA Place of delivery: ODISHA

Order Number: 407-4336504-4311545 Order Date: 24.08.2023

Invoice Number: IN-6293 Invoice Details: CT-1512877615-2324 Invoice Date: 24.08.2023

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

- 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



AWB 326980559346

Ship To: P. M. Muniyandi  
240 Vasagi street, Alagapatti road MUSIRI  
TAMIL NADU  
Landmark: Water service

SUR  
1.00 kgs  
02/09  
COD

X210ssZ73

BOX 1 of 1  
DELIVERY STATION: KLTA  
SECTOR: X  
SORTZONE: X

Order Id: 404-4132776-6749128  
Ship Date: 25/08/2023



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-6294	2023-08-25	CADDY

RPRT NAGX MHYD SXVD TRZO KLTA  
Q024 DX03 BBR5

Sold on: www.amazon.in

ATSPL



AWB 326980559568

Ship To: Rajni devi  
House no 363 Janipur colony JAMMU 18000-7  
JAMMU & KASHMIR  
Landmark: Near baba lal ji mandir  
NDL: NONE

SUR  
0.30 kgs  
01/09  
PREPAID

X5W8gIQs3

BOX 1 of 1  
DELIVERY STATION: IXJD  
SECTOR: S-04  
SORTZONE: IXJD

Order Id: 408-5212786-9841123  
Ship Date: 25/08/2023



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-6295	2023-08-25	JEWELRY_STORAGE

RPRT NAGX DELU LUHX IXJD  
Q023 DY05 35T3

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 : P. M. Muniyandi  
240, Vasagi street, Alagapatti road  
MUSIRI, TAMIL NADU, 621211  
IN  
State/UT Code:33

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



Shipping Address : P. M. Muniyandi  
240, Vasagi street, Alagapatti road  
MUSIRI, TAMIL NADU, 621211  
IN  
State/UT Code:33

Order Number:404-4132776-6749128  
Order Date:24.08.2023

Invoice Details :CT-1512877615-2324  
Invoice Date :24.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer (5 in 1) with Mobile Stand gift ideas for man premium gifts for him crystal shine birthday gift for brother and gift for husband birthday unique boyfriend gifts (ICE)   B09X1ZWGG6 ( GKDD00420-AC-MFN ) HSN:44111200	₹489.29	1	₹489.29	12%	IGST	₹58.71	₹548.00	
TOTAL:								₹58.71	₹548.00

Amount in Words:  
Five Hundred Forty-eight 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



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 : Rajni devi  
House no 363, Janipur colony  
JAMMU, JAMMU & KASHMIR, 180007  
IN  
State/UT Code: 01

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Rajni devi  
House no 363, Janipur colony  
JAMMU, JAMMU & KASHMIR, 180007  
IN  
State/UT Code: 01

Order Number: 408-5212786-9841123  
Order Date: 25.08.2023

Invoice Number : IN-6295  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.08.2023

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 ( GKDD00526-P2-MFN ) 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:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskUldeym3bYnEz1yjp112TeeQLmJR3	Date & Time: 25/08/2023, 00:34:54 hrs	Invoice Value: 699.00	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 326980559377

Ship To: Deepika Roy, 1581, Narmada Tower, Mahagunpuram, Phase 2, Nh 24 GHAZIABAD 201001 UTTAR PRADESH

Order Id: 403-6858192-1200365, Ship Date: 25/08/2023

SUR, 0.15 kgs, 30/08, PREPAID

XJK7y9j3

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



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, 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: Deepika Roy, 1581, Narmada Tower, Mahagunpuram, Phase 2, Nh 24 GHAZIABAD, UTTAR PRADESH, 201001 IN

Shipping Address: Deepika Roy, 1581, Narmada Tower, Mahagunpuram, Phase 2, Nh 24 GHAZIABAD, UTTAR PRADESH, 201001 IN

Order Number: 403-6858192-1200365, Order Date: 25.08.2023

Invoice Number: IN-6296, Invoice Date: 25.08.2023

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

Multi color Coaster - 1

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.



AWB 326980568508

Ship To: Rinku gurjar, 908,ng grand,alkapuri near new highcourt, gwaliior .m.p Alkapuri GWALIOR 474002 MADHYA PRADESH

Order Id: 404-6103115-6238734, Ship Date: 25/08/2023

SUR, 0.60 kgs, 31/08, COD

XJH44z63

DELIVERY STATION: GWLE, SECTOR: X, SORTZONE: X



Ship From: Future Works, Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR CHHATTISGARH 492001 India

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

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

RPRT, NAGX, DELU, MDEB, GWLE, E Y07, D 36X

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: Rinku gurjar, 908,ng grand,alkapuri near new highcourt, gwaliior .m.p, Alkapuri GWALIOR, MADHYA PRADESH, 474002 IN

Shipping Address: Rinku gurjar, 908,ng grand,alkapuri near new highcourt, gwaliior .m.p, Alkapuri GWALIOR, MADHYA PRADESH, 474002 IN

Order Number: 404-6103115-6238734, Order Date: 25.08.2023

Invoice Number: IN-6297, Invoice Date: 25.08.2023

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

Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.