



AWB 326606459951

Ship To: Gayatri 55k/16/6, Naidu south street Chettiyarpatti Rajapalayam 626122 TAMIL NADU Landmark: Pavitra battery shop, puthur road

Shipping label details: SUR, 0.58 kgs, LARGE, 13/08, PREPAID, BOX 1 of 1, X5sZJ5xN7, DELIVERY STATION: RAMD, SECTOR: X, SORTZONE: X

Order Id: 405-1746203-6634702 Ship Date: 07/08/2023



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-5651, 2023-08-07, CADDY

QR codes and alphanumeric codes: RPRT, NAGX, MHYD, SXVD, RAMD, 0024, DX03, 00L8

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: Gayatri 55k/16/6, Naidu south street, Chettiyarpatti Rajapalayam, TAMIL NADU, 626122 IN State/UT Code: 33

Shipping Address: Gayatri 55k/16/6, Naidu south street, Chettiyarpatti Rajapalayam, TAMIL NADU, 626122 IN

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

Order Number: 405-1746203-6634702 Order Date: 06.08.2023

Invoice Number: IN-5661 Invoice Details: CT-1512877615-2324 Invoice Date: 06.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 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-SO2BK) HSN:441112

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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: B1skQzDMRxBY1ZK0XAEBn7e08MTcWTHY, 06/08/2023, 13:13:20 hrs, 249.00, UPI

Makeup Brush holder Selfie Queen Blue Girl Black - 1

*ATSPL-Amazon Seller Services Pvt. Ltd. (ATSPL) is a company 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: Roshan kumar 2027, Sri Ramalalitha cottage, Asha villas, Asha township, Anagalapura Bengaluru, KARNATAKA, 560077 IN State/UT Code: 29

Shipping Address: Roshan kumar 2027, Sri Ramalalitha cottage, Asha villas, Asha township, Anagalapura Bengaluru, KARNATAKA, 560077 IN

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

Order Number: 171-2875225-3356304 Order Date: 06.08.2023

Invoice Number: IN-5662 Invoice Details: CT-1512877615-2324 Invoice Date: 06.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 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 | B0CCL7WZ6X (GKD000564-BM) HSN:44219091

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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: B1skQzKUGJZVEAkSVlcW6cqmKVDFtr9X, 06/08/2023, 13:26:33 hrs, 999.00, UPI

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd. (ATSPL) is a company 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 326606573824

Ship To: Roshan kumar 2027, Sri Ramalalitha cottage, Asha villas Asha township, Anagalapura Bengaluru 560077 KARNATAKA NDL: NONE

Shipping label details: SUR, 1.0 Kgs, LARGE, 12/08, PREPAID, BOX 1 of 1, XKXCvsJL7, DELIVERY STATION: KSRG, SECTOR: S-03, GEOZONE: KSRG

Order Id: 171-2875225-3356304 Ship Date: 07 Aug 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-5652, 2023-08-07, Unknown

QR codes and alphanumeric codes: RPRT, NAGX, MHYD, SBCZ, KSRG, 0024, AXA4, 4B06

Sold on: www.amazon.in

ATSPL



SUR
0.15 Kgs
12/08

Ship To: AWB 326606563047
Sonia
250 first floor
Gujranwala town part 3 NEW DELHI 110009
DELHI
NDL: NONE

BOX 1 of 1

XKgxF4rj7

Order Id: 404-1013652-3106769
Ship Date: 07 Aug 2023

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

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-5663	2023-08-07	Unknown

RPRT NAGX DELU NCTD
Q 023 B 030

Sold on: www.amazon.in

ATSPL



SUR
0.31 Kgs
12/08
PREPAID

Ship To: AWB 326606574029
Ankur Goyal
D 146 First Floor Defence Colony
NEW DELHI 110024
DELHI
NDL: NONE

BOX 1 of 1

XQ26sNdK7

Order Id: 405-5422561-8597942
Ship Date: 07 Aug 2023

DELIVERY STATION: DELF
SECTOR: S-15
GEOZONE: DELF

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-5664	2023-08-07	Unknown

RPRT NAGX DELU DELF
Q 023 A 013

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 :
Sonia
250 first floor, Gujranwala town part 3
NEW DELHI, DELHI, 110009
IN
State/UT Code:07

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



Shipping Address :
Sonia
250 first floor, Gujranwala town part 3
NEW DELHI, DELHI, 110009
IN

Order Number:404-1013652-3106769
Order Date:06.08.2023

State/UT Code:07
Place of supply:DELHI
Place of delivery:DELHI
Invoice Number :IN-5663
Invoice Details :CT-1512877615-2324
Invoice Date :06.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 20 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback with Tassel Dori & Colorful Book Accessories (ecofriendly 20pc) B0C5DGVHVQ (GKD000539-C20) HSN:44219090	₹356.25	2	₹712.50	12%	IGST	₹85.50	₹798.00
TOTAL:							₹85.50	₹798.00

Amount in Words:
Seven Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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
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 :
Ankur Goyal
D 146 First Floor Defence Colony
NEW DELHI, DELHI, 110024
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Ankur Goyal
D 146 First Floor Defence Colony
NEW DELHI, DELHI, 110024
IN

Order Number: 405-5422561-8597942
Order Date: 06.08.2023

State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI
Invoice Number : IN-5664
Invoice Details : CT-1512877615-2324
Invoice Date : 06.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) B0C1VKYN86 (GKD00054-BAC6) HSN:4420	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction Id: UgOGYbPrCL3eQCgI4N Date & Time: 06/08/2023, 13:52:17 hrs Invoice Value: 249.00 Mode of Payment: Debit Card

- 1

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



Ship To: AWB 326606570571
 jennifer massey
 Flat 301 Sai Kung Apt,
 Bijwasan , behind Amity school NEW DELHI
 110061
 DELHI
 Landmark: Behind Amity school
 NDL: NONE

SUR
 2.0 Kgs
 LARGE
 12/08
 PREPAID

BOX 1 of 1

XYZGgLpv7

Order Id: 408-1927090-0050759
 Ship Date: 07 Aug 2023

DELIVERY STATION: DELN
 SECTOR: S-01
 GEOZONE: 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.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5665	2023-08-07	Unknown

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 : jennifer massey
 Flat 301 Sai Kung Apt., Bijwasan , behind Amity school
 NEW DELHI, DELHI, 110061
 IN
 State/UT Code: 07

Shipping Address : jennifer massey
 Flat 301 Sai Kung Apt., Bijwasan , behind Amity school
 NEW DELHI, DELHI, 110061
 IN
 State/UT Code: 07

Order Number: 408-1927090-0050759
 Order Date: 06.08.2023

Invoice Details : CT-1512877615-2324
 Invoice Number : IN-5665
 Invoice Date : 06.08.2023

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 (Wooden Ecofriendly Red) B0BQJGQ1SD (GKD000316-LDRD) HSN:44219090	₹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: 6b8kOKu4thkc327gnPyS Date & Time: 06/08/2023, 14:05:25 hrs Invoice Value: 899.00 Mode of Payment: Credit Card

All In One Laptop Stand Red - 1

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



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 : aamirkapadia
 1/1580/8 nanpura Khalifa street near madvan society
 SURAT, GUJARAT, 395001
 IN
 State/UT Code: 24

Shipping Address : aamirkapadia
 1/1580/8 nanpura Khalifa street near madvan society
 SURAT, GUJARAT, 395001
 IN
 State/UT Code: 24

Order Number: 403-8525163-1012347
 Order Date: 06.08.2023

Invoice Details : CT-1512877615-2324
 Invoice Number : IN-5666
 Invoice Date : 06.08.2023

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. (My Sweet Teddy (Black)) B09W6119VH (GKD000516-STBK) 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: 3ULNHvD6xNybAkkKt5m Date & Time: 06/08/2023, 14:09:20 hrs Invoice Value: 249.00 Mode of Payment: Credit Card

BRUSH HOLDER MYSWEET TEDDY 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



Ship To: AWB 326606558852
 aamirkapadia
 1/1580/8 nanpura Khalifa street near madvan society
 SURAT 395001
 GUJARAT
 Landmark: Madhuvan society
 NDL: NONE

SUR
 0.58 Kgs
 LARGE
 13/08
 PREPAID

BOX 1 of 1

Xjvmsndr7

Order Id: 403-8525163-1012347
 Ship Date: 07 Aug 2023

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

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-5666	2023-08-07	Unknown

RPRT NAGX MBOX MST A STVE
 4 A2X 4 H2C

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326606573879
 K.Tirumala Rao
 90/A, Prajay Sai Gardens Colony
 Bandlaguda, Kundanpalli (V), Keesara (M),
 Medchal Dist., HYDERABAD 501301
 TELANGANA
 Landmark: Near Icomm factory
 NDL:

SUR
 0.26 Kgs
 LARGE
 11/08
 PREPAID

BOX 1 of 1

XQJ3h9x17

Order Id: 405-0564658-7284362
 Ship Date: 07 Aug 2023

DELIVERY STATION	SECTOR	GEOZONE
HYBD	X	X

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5667	2023-08-07	Unknown

RPRT	NAGX	MHYD	HYBD
	Q 024	A Z7L	

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 :
 K.Tirumala Rao
 90/A, Prajay Sai Gardens Colony, Bandlaguda,
 Kundanpalli (V), Keesara (M), Medchal Dist.,
 HYDERABAD, TELANGANA, 501301
 IN
 State/UT Code: 36

Shipping Address :
 K.Tirumala Rao
 K.Tirumala Rao
 90/A, Prajay Sai Gardens Colony, Bandlaguda,
 Kundanpalli (V), Keesara (M), Medchal Dist.,
 HYDERABAD, TELANGANA, 501301
 IN

State/UT Code: 36
 Place of supply: TELANGANA
 Place of delivery: TELANGANA

Order Number: 405-0564658-7284362
 Order Date: 06.08.2023

Invoice Number : IN-5667
 Invoice Details : CT-1512877615-2324
 Invoice Date : 06.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Desk Organizer (5 in 1) with Mobile Stand Bamboo & Black Combo thoughtful gifts for men anniversary gift for husband birthday gift for brother gift for boyfriend gifts for him (Pack of 2 ecofriendly) B09R9SPTLN (GKDO00217) HSN:441112	₹331.25	1	₹331.25	12%	IGST	₹63.75	₹395.00
TOTAL:								₹63.75 ₹395.00

Amount in Words:
 Five Hundred Ninety-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111c8p29GXdKcYg8uwq2oZQ	Date & Time: 06/08/2023, 14:50:22 hrs	Invoice Value: 595.00	Mode of Payment: GiftCard
Payment Transaction ID: TChuLTvZPCIFNvEH6xw8Ozlgbwak92h	Date & Time: 06/08/2023, 14:50:19 hrs		Mode of Payment: UPI

- 1

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 Page 1 of 1



Ship To: AWB 326606563368
 Shobhit
 G-221, Second Floor
 Sector-63, Noida NOIDA 201301
 UTTAR PRADESH
 NDL: NONE

SUR
 2.0 Kgs
 LARGE
 12/08

BOX 1 of 1

XYmLxJd37

Order Id: 406-8519209-6431504
 Ship Date: 07 Aug 2023

DELIVERY STATION	SECTOR	GEOZONE
NCT3	S-01	NCT3

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-5668	2023-08-07	Unknown

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
 Dynamic QR Code:



Billing Address :
 Shobhit
 G-221, Second Floor, Sector-63, Noida
 NOIDA, UTTAR PRADESH, 201301
 IN
 State/UT Code:09

Shipping Address :
 Shobhit
 Shobhit
 G-221, Second Floor, Sector-63, Noida
 NOIDA, UTTAR PRADESH, 201301
 IN

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

Order Number:406-8519209-6431504
 Order Date:06.08.2023

Invoice Number :IN-5668
 Invoice Details :CT-1512877615-2324
 Invoice Date :06.08.2023

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 (GKDO00316LDBM) 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

All in one laptop stand bamboo - 1

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 Please note that this invoice is not a demand for payment
 Page 1 of 1



SUR
0.31 Kgs

14/08
PREPAID

XTixhZrc7

Ship To: AWB 326606460063
Manav Aggarwal
Mittal machinery store 108/3
Chander nagar DEHRADUN 248001
UTTARAKHAND
Landmark: Near prince chowk
NDL: NONE

BOX 1 of 1

Order Id: 403-5855719-5463561
Ship Date: 07 Aug 2023

DELIVERY STATION: HRWA
SECTOR: S-10
GEOZONE: HRWA

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-5669	2023-08-07	Unknown

RPRT NAGX DELU MDEB HRWA
E X07 C 17R

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 :
Manav Aggarwal
Mittal machinery store 108/3, Chander nagar
DEHRADUN, UTTARAKHAND, 248001
IN
State/UT Code : 05

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Manav Aggarwal
Mittal machinery store 108/3, Chander nagar
DEHRADUN, UTTARAKHAND, 248001
IN

Place of supply: UTTARAKHAND
Place of delivery: UTTARAKHAND

Order Number: 403-5855719-5463561
Order Date: 06.08.2023

Invoice Number : IN-5669
Invoice Details : CT-1512877615-2324
Invoice Date : 06.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Premium Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs, and Glasses (Square 3.8 X 3.8 Inch) (Social Media) B0C1T2KZT8 (GKD000548-SM) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:								₹32.04 ₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11110F6LLUn1cs0SnmIsu8q0	Date & Time: 06/08/2023, 17:30:06 hrs	Invoice Value: 299.00	Mode of Payment: GiftCard
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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



SUR
0.38 Kgs

12/08
PREPAID

XLyJT6dr7

Ship To: AWB 326606563313
Marut sharma
Hn511/4 Nearby Dagar Public School, Khoh,
Kasan Road Manesar
Village MANESAR 122051
HARYANA
Landmark: Urban
NDL: NONE

BOX 1 of 1

Order Id: 171-4177659-4961915
Ship Date: 07 Aug 2023

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

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-5670	2023-08-07	Unknown

RPRT NAGX DELU GGND
Q 023 B 032

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 :
Marut sharma
Hn511/4 Nearby Dagar Public School, Khoh,
Kasan Road Manesar, Village
MANESAR, HARYANA, 122051
IN
State/UT Code : 06

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Marut sharma
Marut sharma
Hn511/4 Nearby Dagar Public School, Khoh,
Kasan Road Manesar, Village
MANESAR, HARYANA, 122051
IN

Place of supply: HARYANA
Place of delivery: HARYANA

Order Number: 171-4177659-4961915
Order Date: 06.08.2023

Invoice Number : IN-5670
Invoice Details : CT-1512877615-2324
Invoice Date : 06.08.2023

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 (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2EPU30NNTYgtrH9cV9	Date & Time: 06/08/2023, 17:43:24 hrs	Invoice Value: 399.00	Mode of Payment: AmazonCredit
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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



Ship To: AWB 326606561517
 Goldi Singh
 House no 247, lane no 07
 Tirumala Pride, Bhangarh Road INDORE
 452010
 MADHYA PRADESH
 Landmark: Near Shalimar Swayam Township
 NDL: NONE

SUR
 0.31 Kgs
 13/08
 PREPAID

BOX 1 of 1

Xf56vKY37

Order Id: 171-4260668-9570707
 Ship Date: 07 Aug 2023

DELIVERY STATION: IDRB
 SECTOR: S-01
 GEOZONE: IDRB

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-5671	2023-08-07	Unknown

RPRT NAGX MBOX IDRW IDRB
 P B25 4 B2X 2 A07

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 : Goldi Singh
 House no 247, lane no 07, Tirumala Pride, Bhangarh Road
 INDORE, MADHYA PRADESH, 452010
 IN
 State/UT Code: 23

Shipping Address : Goldi Singh
 House no 247, lane no 07, Tirumala Pride, Bhangarh Road
 INDORE, MADHYA PRADESH, 452010
 IN

Place of supply: MADHYA PRADESH
 Place of delivery: MADHYA PRADESH
 Invoice Number : IN-5671
 Invoice Details : CT-151287715-2324
 Invoice Date : 06.08.2023

Order Number: 171-4260668-9570707
 Order Date: 06.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) BOC1VKYN86 (GKD00054-BAC6) (HSN:4420)	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:							₹26.68	₹249.00

Amount in Words:
 Two Hundred Forty-nine only

For Future Works:

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: K0Z2L0vGL138Ht8iS3	Date & Time: 06/08/2023, 18:58:47 hrs	Invoice Value: 249.00	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



Ship To: AWB 326606570472
 m.vasundhara
 Flat No.403, Sri Vishnu Vardhan Abode, Sbi Colony
 Bagh Amberpet HYDERABAD 500013
 TELANGANA
 Landmark: near ayyappa swamy temple
 NDL: NONE

SUR
 0.73 Kgs
 11/08
 PREPAID

BOX 1 of 1

Xf0j9RIS7

Order Id: 404-8166837-1738737
 Ship Date: 07 Aug 2023

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

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-5672	2023-08-07	Unknown

RPRT NAGX MHYD HYDD
 O 024 C Y2M

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 : m.vasundhara
 Flat No.403, Sri Vishnu Vardhan Abode, Sbi Colony, Bagh Amberpet
 HYDERABAD, TELANGANA, 500013
 IN
 State/UT Code: 36

Shipping Address : m.vasundhara
 Flat No.403, Sri Vishnu Vardhan Abode, Sbi Colony, Bagh Amberpet
 HYDERABAD, TELANGANA, 500013
 IN

Place of supply: TELANGANA
 Place of delivery: TELANGANA
 Invoice Number : IN-5672
 Invoice Details : CT-151287715-2324
 Invoice Date : 06.08.2023

Order Number: 404-8166837-1738737
 Order Date: 06.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Diwali Decoration Items for Home Decor Mandi and Temple Decor Bamboo (Pack of 6) B0BD1Y3QLD (GKD000322-BM6) (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: B1skR3C43S8URF5TNxw0CVP0vNQdroyN	Date & Time: 06/08/2023, 20:50:54 hrs	Invoice Value: 599.00	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



Ship To: AWB 326606558784
Hema Madhuri Nambi
Flat no: C-711, C2 Block, KG Signature City
Madhuravoyal CHENNAI 600095
TAMIL NADU
NDL: NONE

SUR
0.3 Kgs
13/08
PREPAID

BOX 1 of 1

X5sw7sCMT

Order Id: 406-5950008-6559541
Ship Date: 07 Aug 2023

DELIVERY STATION: MAAJ
SECTOR: H-11
GEOZONE: MAAJ

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-5673	2023-08-07	Unknown

RPRT NAGX MHYD MMAA MAAJ
024 AX01 2A02

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 : Murali Choudari
Flat # 303, Edecos County, Czech Colony, Sanath Nagar Hyderabad, TELANGANA, 500018 IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Murali Choudari
Hema Madhuri Nambi
Flat no: C-711, C2 Block, KG Signature City, Madhuravoyal CHENNAI, TAMIL NADU, 600095 IN

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

Order Number: 406-5950008-6559541
Order Date: 06.08.2023

Invoice Number : IN-5673
Invoice Details : CT-1512877615-2324
Invoice Date : 06.08.2023

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) B0BKTJ8LSN (GKD000230-EM) 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: 1112IEZ6DpR6md4JGyvkJHM	Date & Time: 06/08/2023, 21:48:51 hrs	Invoice Value: 599.00	Mode of Payment: Promotion
Payment Transaction ID: 4dm7dGlg7Gm7JB39h9uW	Date & Time: 06/08/2023, 21:48:43 hrs		Mode of Payment: Credit Card

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 desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1

amazon.in

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

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

Billing Address : Ishan Mishra
C/o N. Dube, B-1, Jeevan Jyoti Colony, Kadbi Chowk NAGPUR, MAHARASHTRA, 440014 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ishan Mishra
Ishan Mishra
C/o N. Dube, B-1, Jeevan Jyoti Colony, Kadbi Chowk NAGPUR, MAHARASHTRA, 440014 IN

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

Order Number: 407-2147806-0870743
Order Date: 06.08.2023

Invoice Number : IN-5674
Invoice Details : CT-1512877615-2324
Invoice Date : 06.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
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) B0CC9X3H45 (GKD000539-MQ) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2Xx5oH8dng9U1p2wv0Q	Date & Time: 06/08/2023, 22:40:15 hrs	Invoice Value: 199.00	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 desiring 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



Ship To: AWB 326606570410
Ishan Mishra
C/o N. Dube, B-1, Jeevan Jyoti Colony Kadbi Chowk NAGPUR 440014 MAHARASHTRA
Landmark: Near Clark Town
NDL: NONE

SUR
0.10 kgs
09/08
PREPAID

BOX 1 of 1

X5PFK9Im7

Order Id: 407-2147806-0870743
Ship Date: 07/08/2023

DELIVERY STATION: NAGF
SECTOR: S-11
SORTZONE: NAGF



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-5674	2023-08-07	BOOKMARK

RPRT NAGX NAGF
E0X2

Sold on: www.amazon.in

ATSPL

		RSH			
Ship To: AWB 158683480197		0.10 kgs			
Shubham Ashtikar House no 453 Diwan Wada kothi road mahal Nagpur 440032 Maharashtra NDL: NONE		09/08			
Order Id: 404-2151509-9621919 Ship Date: 07/08/2023		COD			
		BOX 1 of 1			
		XFHITZm7			
		DELIVERY STATION: NAGF SECTOR: S-10 SORTZONE: NAGF			
   					
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-5675	2023-08-07	BOOKMARK
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

Billing Address :
Shubham Ashtikar
House no 453, Diwan Wada kothi road mahal
Nagpur, Maharashtra, 440032
IN
State/UT Code:27

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



Shipping Address :
Shubham Ashtikar
Shubham Ashtikar
House no 453, Diwan Wada kothi road mahal
Nagpur, Maharashtra, 440032
IN

State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:404-2151509-9621919
Order Date:06.08.2023

Invoice Details :IN-5675
CT-1512877615-2324
Invoice Date :06.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
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
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:


Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*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

		SUR			
Ship To: AWB 326606558777		0.38 Kgs			
Vikas Sharma Central Warehousing Corporation Vill. Moga Road BHOGPUR 144201 PUNJAB Landmark: Opposite Government ITI (W) NDL:		13/08			
Order Id: 405-1258847-3679505 Ship Date: 07 Aug 2023		PREPAID			
		BOX 1 of 1			
		XQRfDwIC7			
		DELIVERY STATION: JULE SECTOR: X GEOZONE: X			
Ship From: Future Works Return Address: Street no. 06, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH 492001 India					
Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.					
#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5676	2023-08-07	Unknown
RPRT		NAGX	DELU	LUHX	JULE
		Q 023	D X05	O 5Z5	
Sold on: www.amazon.in		ATSPL			

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

Billing Address :
Vikas Sharma
Central Warehousing Corporation, Vill. Moga Road
BHOGPUR, PUNJAB, 144201
IN
State/UT Code: 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Vikas Sharma
Vikas Sharma
Central Warehousing Corporation, Vill. Moga Road
BHOGPUR, PUNJAB, 144201
IN

State/UT Code: 03

Place of supply: PUNJAB
Place of delivery: PUNJAB

Order Number: 405-1258847-3679505
Order Date: 06.08.2023

Invoice Details : IN-5676
CT-1512877615-2324
Invoice Date : 06.08.2023

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 (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3IL4ZR0kUAXCIAoV05cb Date & Time: 06/08/2023, 23:29:55 hrs Invoice Value: 399.00 Mode of Payment: Credit Card

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)
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Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
1.0 Kgs
LARGE
12/08
PREPAID

X2T0PBXYT

Ship To: AWB 326606460032
Sukriti Modgil
A2-307 Genesis Ecosphere, Neeladri Nagar
Road
Electronic City Phase 1 BENGALURU 560100
KARNATAKA
Landmark: Opposite Girias
NDL: NONE

BOX 1 of 1

Order Id: 407-4976061-2998750
Ship Date: 07 Aug 2023

DELIVERY STATION: **BLT2** SECTOR: **S-14** GEOZONE: **BLT2**



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-5677	2023-08-07	Unknown

RPRT NAGX MHYD SBCZ BLT2
024 AX04 2B06

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 :
Sukriti Modgil
A2-307 Genesis Ecosphere, Neeladri Nagar Road,
Electronic City Phase 1
BENGALURU, KARNATAKA, 560100
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sukriti Modgil
A2-307 Genesis Ecosphere, Neeladri Nagar Road,
Electronic City Phase 1
BENGALURU, KARNATAKA, 560100
IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-4976061-2998750
Order Date: 06.08.2023

Invoice Number : IN-5677
Invoice Details : CT-1512877615-2324
Invoice Date : 07.08.2023

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 B0CCL7ZWXX (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

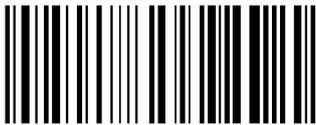
Whether tax is payable under reverse charge - No

Payment Transaction ID: 34u4eV4WhdAD06n1BS	Date & Time: 07/08/2023, 00:01:13 hrs	Invoice Value: 999.00	Mode of Payment: AmazonCredit
Payment Transaction ID: 1111NAdoqANklobdOzVzuo6B	Date & Time: 07/08/2023, 00:01:06 hrs		Mode of Payment: GiftCard

- 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



STD
1.0 Kgs
LARGE
14/08
COD Amount Due
999.00

XFZ7vQIZ7

Ship To: AWB# 13371166564442
Dr. Habib
Hazara manzil
Nadaf mohalla Jath - 416404
MAHARASHTRA
Landmark: Jath

BOX 1 of 1

Order Id: 405-6544700-0820343
Ship Date: 07 Aug 2023

Handover Node: **MHYD** Destination: **GLV/JTH**



Shipped By: Future Works
Handover Address: MHYD
Stargaze Properties Private Limited,
Survey No. 1 by 1 Kancha Imarat,
Raviryala, Maheshwaram Mandal, R R
District, HYDERABAD - 501510



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-5678	2023-08-07	Unknown

RPRT NAGX MHYD
024 HM10

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 :
Dr. Habib
Hazara manzil, Nadaf mohalla
Jath, MAHARASHTRA, 416404
IN
State/UT Code: 27

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



Shipping Address :
Dr. Habib
Dr. Habib
Hazara manzil, Nadaf mohalla
Jath, MAHARASHTRA, 416404
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 405-6544700-0820343
Order Date: 07.08.2023

Invoice Number : IN-5678
Invoice Details : CT-1512877615-2324
Invoice Date : 07.08.2023

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 B0CCL7ZWXX (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

- 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 326606563092

Ship To: Swati mishra
1704, M3M Latitude Sector 65 GURUGRAM
122001
HARYANA
Landmark: Near M3M golf state
NDL: NONE

Order Id: 404-9577208-5256307
Ship Date: 07/08/2023

SUR
0.10 kgs
12/08
PREPAID

Xfvjfcc27

BOX 1 of 1

DELIVERY STATION: NCT2
SECTOR: S-15
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-5679	2023-08-07	DRINK_COASTER

RPRT NAGX DELU NCT2
Q 023 A 009

Sold on: www.amazon.in

ATSP



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

Order Number: 404-9577208-5256307
Order Date: 07.08.2023

Billing Address : Swati mishra
1704, M3M Latitude, Sector 65
GURUGRAM, HARYANA, 122001
IN
State/UT Code: 06

Shipping Address : Swati mishra
1704, M3M Latitude, Sector 65
GURUGRAM, HARYANA, 122001
IN
State/UT Code: 06

Place of supply: HARYANA
Place of delivery: HARYANA

Invoice Number : IN-5679
Invoice Details : CT-1512877615-2324
Invoice Date : 07.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Green Bamboo Style Coasters with Beautiful Water Droplets Design Coaster Stand Coaster Set Fit for All Cups Mugs Glasses (3.5 X 3.5 inch) (Green Bamboo) B0C72H8RRP (GKD000553-GB) HSN:44219091	₹258.04	1	₹258.04	12%	IGST	₹30.96	₹289.00
TOTAL:							₹30.96	₹289.00

Amount in Words:
Two Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLsd3CX8FSLPCIN1mtZhn0IFJULyfi	Date & Time: 07/08/2023, 08:37:59 hrs	Invoice Value: 289.00	Mode of Payment: UPI
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- 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)
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