



AWB 326764046192

Ship To: Ashish kumar chittora C-367, Mahaveer Tuscan, Near Hoodi Circle HOODI BENGALURU 560048 KARNATAKA Landmark: Near Hoodi Circle NDL: NONE

SUR 0.30 kgs 19/08 PREPAID

X8np0Lq1

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE BLT3 H-18 BLT3

Order Id: 404-3473895-2905131 Ship Date: 14/08/2023



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 BLT3 0024 AX04 1B03

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: Ashish kumar chittora C-367, Mahaveer Tuscan, Near Hoodi Circle, HOODI BENGALURU, KARNATAKA, 560048 IN State/UT Code: 29

Shipping Address: Ashish kumar chittora C-367, Mahaveer Tuscan, Near Hoodi Circle, HOODI BENGALURU, KARNATAKA, 560048 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 404-3473895-2905131 Order Date: 13.08.2023

Invoice Number: IN-5909 Invoice Details: CT-1512877615-2324 Invoice Date: 13.08.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3T3de272NODnQyINeK Date & Time: 13/08/2023, 11:20:22 hrs Invoice Value: 499.00 Mode of Payment: Credit Card

- 1

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

Page 1 of 1



AWB 326764033543

Ship To: Honey A55 ganga vatika Ganga sagar MEERUT 250-001 UTTAR PRADESH Landmark: Mawana road NDL: NONE

SUR 0.26 kgs 19/08 PREPAID

Xr7VbPrq1

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE MREE S-04 MREE

Order Id: 407-6011387-2733945 Ship Date: 14/08/2023



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 MREE EX07 C14R

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: Honey A55 ganga vatika, Ganga sagar MEERUT, UTTAR PRADESH, 250001 IN State/UT Code: 09

Shipping Address: Honey A55 ganga vatika, Ganga sagar MEERUT, UTTAR PRADESH, 250001 IN

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

Order Number: 407-6011387-2733945 Order Date: 13.08.2023

Invoice Number: IN-5910 Invoice Details: CT-1512877615-2324 Invoice Date: 13.08.2023

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: i93D0wsef1qP5bYD0Q7UrhHpb2FgWV Date & Time: 13/08/2023, 12:58:38 hrs Invoice Value: 199.00 Mode of Payment: UPI

- 1

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

Page 1 of 1



AWB 326764014344

Ship To: Usha Ankush Patil, At - Sambri, PO - Kurdus Tal-Alibaug, Dis-R: igad Pezari Naghothane Rd AMBEPUR 40210 MAHARASHTRA

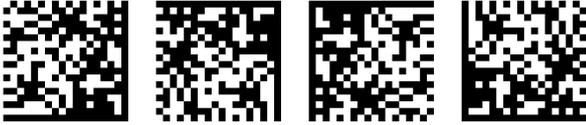
SUR, 0.47 kgs, 20/08, PREPAID

Xjp3hgqf1

BOX 1 of 1

DELIVERY STATION: PEND, SECTOR: X, SORTZONE: X

Order Id: 171-1060464-4084327, Ship Date: 14/08/2023



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

RPRT, NAGX, MBOX, BOM8, PEND, P C25, 3 C1X, B 046

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: Mrs. Komal Roshan Patil, 203 Guru Atman Complex, Nr. Vrindavan Circle, Gauripada Yogidham Kalyan West KALYAN, MAHARASHTRA, 421301 IN

Shipping Address: Mrs. Komal Roshan Patil, Usha Ankush Patil, At - Sambri, PO - Kurdus, Tal-Alibaug, Dis-Raigad Pezari Naghothane Rd AMBEPUR, MAHARASHTRA, 402108 IN

Order Number: 171-1060464-4084327, Order Date: 13.08.2023

Invoice Number: IN-5911, Invoice Details: CT-1512877615-2324, Invoice Date: 13.08.2023

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

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

Charan Paduka Yellow - 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)



AWB 326764024527

Ship To: Gurdeep Singh, B 124 pallavpuram, phase 1 Meerut 250110 UTTAR PRADESH

SUR, 0.35 kgs, LARGE, 19/08, COD

XLVdijlqmi

BOX 1 of 1

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

Order Id: 408-5379963-9667509, Ship Date: 14/08/2023



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

RPRT, NAGX, DELU, MDEB, MERD, E X07, C 20R

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: Gurdeep Singh, B 124, pallavpuram, phase 1 Meerut, UTTAR PRADESH, 250110 IN

Shipping Address: Gurdeep Singh, Gurdeep Singh, B 124, pallavpuram, phase 1 Meerut, UTTAR PRADESH, 250110 IN

Order Number: 408-5379963-9667509, Order Date: 13.08.2023

Invoice Number: IN-5912, Invoice Details: CT-1512877615-2324, Invoice Date: 13.08.2023

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

Amount in Words: Three Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)



AWB 326764033604

Ship To: Kavitha vasanth
238, annapoorna layout New sidhabhuthur
COIMBATORE 641044
TAMIL NADU
Landmark: Near jeya baker
NDL: NONE

SUR
0.36 kgs
20/08
PREPAID

XrwV9pxV1

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
PTJD S-08 PTJD

Order Id: 403-9354661-8461966
Ship Date: 14/08/2023



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-5913	2023-08-14	MONEY_BANK

RPRT NAGX MHYD SXVD PTJD
O 024 D X03 C CR1

Sold on: www.amazon.in

ATSPL



AWB 326764033635

Ship To: Gayathri Jeyaraman
A401, Aakar Apartments, Film City Road Goregaon East Mumbai 400097
MAHARASHTRA
Landmark: Opposite Wageshwari mandir, 1-km from Oberoi mall
NDL: NONE

SUR
1.06 kgs
18/08
PREPAID

X8RDBVnm1

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BOMS S-05 BOMS

Order Id: 402-9592831-5171536
Ship Date: 14/08/2023



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-5914	2023-08-14	DRINK_COASTER

RPRT NAGX MBOX BOMS
P D25 2 B2L

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

Order Number: 403-9354661-8461966
Order Date: 13.08.2023

Billing Address : Kavitha vasanth
238, annapoorna layout, New sidhabhuthur
COIMBATORE, TAMIL NADU, 641044
IN
State/UT Code: 33

Shipping Address : Kavitha vasanth
238, annapoorna layout, New sidhabhuthur
COIMBATORE, TAMIL NADU, 641044
IN
State/UT Code: 33

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

Invoice Number : IN-5913
Invoice Details : CT-1512877615-2324
Invoice Date : 13.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha) B0B61D9YGD (GKD000528) HSN:44219090	₹216.07	-₹4.46	1	₹211.61	12%	IGST	₹25.39	₹237.00
TOTAL:								₹25.39	₹237.00

Amount in Words:
Two Hundred Thirty-seven only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: mki4OAK0aMLCMrgEeWJ	Date & Time: 13/08/2023, 14:51:53 hrs	Invoice Value: 237.00	Mode of Payment: Card
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Buddha Gullak - 1

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

Page 1 of 1



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Order Number: 402-9592831-5171536
Order Date: 13.08.2023

Billing Address : Gayathri Jeyaraman
A401, Aakar Apartments, Film City Road, Goregaon East
MUMBAI, MAHARASHTRA, 400097
IN
State/UT Code: 27

Shipping Address : Gayathri Jeyaraman
A401, Aakar Apartments, Film City Road, Goregaon East
Mumbai, MAHARASHTRA, 400097
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Invoice Number : IN-5914
Invoice Details : CT-1512877615-2324
Invoice Date : 13.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo) B0C1VKMVQF (GKD00054-BA12) HSN:4420	₹266.96	4	₹1,067.84	12%	IGST	₹128.16	₹1,196.00	
TOTAL:								₹128.16	₹1,196.00

Amount in Words:
One Thousand One Hundred Ninety-six only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2jxwQZZwRmkz4aI0LSIY	Date & Time: 13/08/2023, 15:02:02 hrs	Invoice Value: 1,196.00	Mode of Payment: Debit Card
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- 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 326764024534

Ship To: Bramhaiah B Reddy, 10, Veerabramhendra Nilayam Kempanna Lay out, Doddabommasandra BENGALURU 56009; KARNATAKA

SUR, 0.30 kgs, 19/08, PREPAID

X83ztYG51

DELIVERY STATION BRUD, SECTOR S-06, SORTZONE BRUD

Order Id: 404-5588585-0947548, Ship Date: 14/08/2023



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

RPRT, NAGX, MHYD, SBCZ, BRUD, 0 024, A X04, 2 B01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Bramhaiah B Reddy, 10, Veerabramhendra Nilayam, Kempanna Layout, Doddabommasandra BENGALURU, KARNATAKA, 560097 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Bramhaiah B Reddy, 10, Veerabramhendra Nilayam, Kempanna Layout, Doddabommasandra BENGALURU, KARNATAKA, 560097 IN

Order Number: 404-5588585-0947548, Order Date: 13.08.2023

Invoice Number: IN-5915, Invoice Date: 13.08.2023

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

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)



AWB 326764046321

Ship To: Tarun Sarkar, C-1 /103 , Euphoria , Saket Paradise Adharw adi Jail Road KALYAN (West) 421301 MAHARASHTRA

SUR, 0.42 kgs, 18/08, COD

X8StthGk1

DELIVERY STATION TNAD, SECTOR S-04, SORTZONE TNAD

Order Id: 408-9140475-7689121, Ship Date: 14/08/2023



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

RPRT, NAGX, MBOX, TNAD, P D25, 3 G1P

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: Tarun Sarkar, C-1 /103 , Euphoria , Saket Paradise, Adharwadi Jail Road KALYAN (West), MAHARASHTRA, 421301 IN

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



Shipping Address: Tarun Sarkar, C-1 /103 , Euphoria , Saket Paradise, Adharwadi Jail Road KALYAN (West), MAHARASHTRA, 421301 IN

Order Number: 408-9140475-7689121, Order Date: 13.08.2023

Invoice Number: IN-5916, Invoice Date: 13.08.2023

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

Amount in Words: Seven Hundred Twenty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)



AWB 326764043139

Ship To: Roshni Singh, Plot no 33, Kamal Baug Society Wagholi PUNE 412307 MAHARASHTRA

SUR 0.36 kgs 19/08 PREPAID

XFTYTOT1

DELIVERY STATION MHPQ SECTOR H-02 SORTZONE MHPQ

Order Id: 404-0261499-4217107 Ship Date: 14/08/2023



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

RPRT NAGX MBOX 3 B1X MPNA 4 D2T MHPQ

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: Roshni Singh, Plot no 33, Kamal Baug Society, Wagholi PUNE, MAHARASHTRA, 412307 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Roshni Singh, Plot no 33, Kamal Baug Society, Wagholi PUNE, MAHARASHTRA, 412307 IN

Order Number: 404-0261499-4217107 Order Date: 13.08.2023

State/UT Code: 27 Invoice Number: IN-5917 Invoice Details: CT-1512877615-2324 Invoice Date: 13.08.2023

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

Amount in Words: Two Hundred Ninety-three 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 326764014368

Ship To: Nitin Ramamurthy, 12 Dariya Mahal B 80 Nepean Sea Road Mumbai 400006 MH

SUR 0.30 kgs 18/08 COD

XZDTzPc1

DELIVERY STATION BCTA SECTOR S-05 SORTZONE BCTA

Order Id: 171-2497970-2909121 Ship Date: 14/08/2023



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

RPRT NAGX MBOX 2 I2L BCTA

Sold on: www.amazon.in

ATSPL



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

Sold By: Nitin Ramamurthy, Street no. 06, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: Nitin Ramamurthy, 12 Dariya Mahal B, 80 Nepean Sea Road Mumbai, MH, 400006 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Nitin Ramamurthy, 12 Dariya Mahal B, 80 Nepean Sea Road Mumbai, MH, 400006 IN

Order Number: 171-2497970-2909121 Order Date: 13.08.2023

State/UT Code: 27 Invoice Number: IN-5918 Invoice Details: CT-1512877615-2324 Invoice Date: 13.08.2023

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-six Point Zero Eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 2

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

Page 1 of 1



AWB 326764014221

Ship To: MADHURJYA KAKOTI HOUSE NO. 22, PADMALAYA N-LANE, WEST MILAN NAGAR DIBRUGARH 786003 ASSAM Landmark: ASSAM

SUR 0.26 kgs LARGE 24/08 COD

XLT1qx151

BOX 1 of 1

DELIVERY STATION DIBD SECTOR X SORTZONE X

Order Id: 405-8103263-9522745 Ship Date: 14/08/2023



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

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

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

RPRT NAGX MHYD CCUY GAUZ DIBD 0024 BYB4 1B02 BZ09

ATSPL

Sold on: www.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: MADHURJYA KAKOTI HOUSE NO. 22, PADMALAYA, N-LANE, WEST MILAN NAGAR DIBRUGARH, ASSAM, 786003 IN State/UT Code:18

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



Shipping Address: MADHURJYA KAKOTI HOUSE NO. 22, PADMALAYA, N-LANE, WEST MILAN NAGAR DIBRUGARH, ASSAM, 786003 IN

State/UT Code:18 Place of supply:ASSAM

Order Number:405-8103263-9522745 Order Date:13.08.2023

Invoice Details :CT-1512877615-2324 Invoice Date :13.08.2023

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

Amount in Words: Six Hundred Thirty-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

BIG SIZE BOOK STAND RED - 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.



AWB 326764043016

Ship To: Nakul Nagpal Shop No. 1, Casa Roayale, Mohan Nagar NAGPUR 440001 MAHARASHTRA Landmark: Behind Bajaj Patni Automobiles NDL: NONE

SUR 0.06 kgs LARGE 16/08 COD

XfbjX06jt

BOX 1 of 1

DELIVERY STATION NAGL SECTOR S-04 SORTZONE NAGL

Order Id: 405-5796631-4030721 Ship Date: 14/08/2023



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 NAGL F0X1

ATSPL

Sold on: www.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: FRONTIER KIRANA STORES gol bazar, gaddi goadam, kamtee road, Nagpur NAGPUR, MH, 440001 IN GST Registration No: 27AAAFF2988A1ZM State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: FRONTIER KIRANA STORES Nakul Nagpal Shop No. 1, Casa Roayale., Mohan Nagar NAGPUR, MAHARASHTRA, 440001 IN

State/UT Code: 27 GST Registration No: 27AAAFF2988A1ZM Place of supply: MH

Order Number: 405-5796631-4030721 Order Date: 13.08.2023

Invoice Number : IN-5921 Invoice Details : CT-1512877615-2324 Invoice Date : 13.08.2023

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 326764042743

Ship To: Elangkumaran Plot No:4, 5th Street, ICL Hometown, Noombal CHENNAI 600077 TAMIL NADU NDL: NONE

SUR 0.42 kgs 20/08 PREPAID

XrXyG/Hf1

BOX 1 of 1

DELIVERY STATION MAAJ SECTOR S-06 SORTZONE MAAJ

Order Id: 404-1593910-1632351 Ship Date: 14/08/2023



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. Row 1: 1, 22AAGFF9311H1ZP, IN-5920, 2023-08-14, CALENDAR

RPRT NAGX MHYD MMAA MAAJ 0 024 A X01 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, Shriram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: Elangkumaran Plot No:4, 5th Street,, ICL Hometown, Noombal CHENNAI, TAMIL NADU, 600077 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Elangkumaran Plot No:4, 5th Street,, ICL Hometown, Noombal CHENNAI, TAMIL NADU, 600077 IN

Order Number: 404-1593910-1632351 Order Date: 13.08.2023

State/UT Code: 33 Place of supply: TAMIL NADU Place of delivery: TAMIL NADU Invoice Number: IN-5920 Invoice Details: CT-1512877615-2324 Invoice Date: 13.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Calendar of lifetime, calendar 2023 desk organizer round table... Total: 163.86, 1596.00

Amount in Words: Five Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3Vz6sYkpQHJ9x2hkyN Date & Time: 13/08/2023, 20:25:38 hrs Invoice Value: 596.00 Mode of Payment: Debit Card

- 1

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

Page 1 of 1



AWB 326764024459

Ship To: Shruti House No.127,A-4 Atam Nagar, Ludhiana Atam Nagar, Ludhiana LUDHIANA 141002 PUNJAB Landmark: Infront of Mata chintpurni Mandi NDL: NONE

SUR 0.70 kgs 20/08 PREPAID

X5Gv556X1

BOX 1 of 1

DELIVERY STATION LUHD SECTOR S-10 SORTZONE LUHD

Order Id: 171-2876499-1506719 Ship Date: 14/08/2023



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. Row 1: 1, 22AAGFF9311H1ZP, IN-5922, 2023-08-14, CADDY

RPRT NAGX DELU LUHX LUHD Q 023 D X05 2 9X1

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: Shruti House No.127,A-4 Atam Nagar, Ludhiana, Atam Nagar, Ludhiana LUDHIANA, PUNJAB, 141002 IN State/UT Code: 03

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Shruti House No.127,A-4 Atam Nagar, Ludhiana, Atam Nagar, Ludhiana LUDHIANA, PUNJAB, 141002 IN

Order Number: 171-2876499-1506719 Order Date: 13.08.2023

State/UT Code: 03 Place of supply: PUNJAB Place of delivery: PUNJAB Invoice Number: IN-5922 Invoice Details: CT-1512877615-2324 Invoice Date: 13.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Desk Organizer Personalized pen stand & table calendar with name printed with Clock and Calendar Office Table Accessories 2023... Total: 196.32, 1899.00

Amount in Words: Eight Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: IbumrChm7O6iY2uPKUq Date & Time: 13/08/2023, 20:35:25 hrs Invoice Value: 899.00 Mode of Payment: Card

- 1

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

Page 1 of 1



AWB 326764014290

Ship To: Udhav void Radha kripa 23 b Sarvodaya nagar Sarvodaya nagar KANPUR 208005 UTTAR PRADESH Landmark: Colony infront of kakadeo police station NDL: NONE

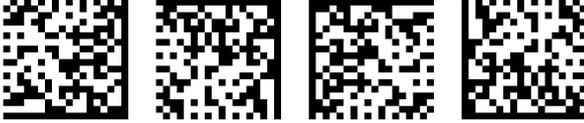
Order Id: 405-4416849-2978745 Ship Date: 14/08/2023

SUR 0.23 kgs 21/08 COD

BOX 1 of 1

DELIVERY STATION KNUO SECTOR S-10 SORTZONE KNUO

Xfc4KfH1



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 LKOO KNUO O 024 B X08 D U07

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: Radha kripa 23 b Sarvodaya nagar, Sarvodaya nagar KANPUR, UTTAR PRADESH, 208005 IN State/UT Code:09

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



Shipping Address: Udhav void Radha kripa 23 b Sarvodaya nagar, Sarvodaya nagar KANPUR, UTTAR PRADESH, 208005 IN

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

Order Number:405-4416849-2978745 Order Date:13.08.2023

Invoice Number :IN-5923 Invoice Details :CT-1512877615-2324 Invoice Date :13.08.2023

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

Amount in Words: Two Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Page 1 of 1



AWB 326764014351

Ship To: Saket jain A34, Second Floor, Kibithu Homes Sector 47 GURUGRAM 122018 HARYANA Landmark: Near Baani Square NDL: NONE

Order Id: 405-5240870-4648333 Ship Date: 14/08/2023

SUR 0.38 kgs 19/08 PREPAID

BOX 1 of 1

DELIVERY STATION NZMN SECTOR S-02 SORTZONE NZMN

X5HLJXF01



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: Saket jain A34, Second Floor, Kibithu Homes, Sector 47 GURUGRAM, HARYANA, 122018 IN State/UT Code: 06

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Saket jain A34, Second Floor, Kibithu Homes, Sector 47 GURUGRAM, HARYANA, 122018 IN

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

Order Number: 405-5240870-4648333 Order Date: 13.08.2023

Invoice Number : IN-5924 Invoice Details : CT-1512877615-2324 Invoice Date : 13.08.2023

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

Amount in Words: Four Hundred Forty-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

4 COMP BLACK LOVE FOREVER - 1

ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Page 1 of 1



AWB 326764046529

Ship To: Anamikamonalisha Rejoice house, Anand sadan D.U.mission school road HAZARIBAGH 825301 JHARKHAND Landmark: Near st Stephens school junior

SUR 0.30 kgs 22/08 COD

XLmvsXlF1

BOX 1 of 1

DELIVERY STATION HZDD SECTOR X SORTZONE X

Order Id: 407-4578817-0497915 Ship Date: 14/08/2023



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. Row 1: 1, 22AAGFF9311H1ZP, IN-5925, 2023-08-14, DRINK_COASTER

RPRT NAGX MHYD CCUY IXRU HZDD 0024 BZD4 2G02 BY08

ATSPL

Sold on: www.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: Anamikamonalisha Rejoice house, Anand sadan, D.U.mission school road HAZARIBAGH, JHARKHAND, 825301 IN State/UT Code:20

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



Shipping Address: Anamikamonalisha Rejoice house, Anand sadan, D.U.mission school road HAZARIBAGH, JHARKHAND, 825301 IN State/UT Code:20

Order Number:407-4578817-0497915 Order Date:13.08.2023

Invoice Number :IN-5925 Invoice Date :13.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color | B0CD4GZ27N (GKD000535-MC) HSN:44219091

Amount in Words: Three Hundred Ninety-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Multi color Coaster - 2

Small disclaimer text regarding GST and business account.



AWB 326764033505

Ship To: Madhur pahwa Shop no 2 baba gajja jain colany Moti Nagar LUDHIANA 141010 PUNJAB Landmark: Opposite yorks exports NDL: NONE

SUR 0.57 kgs LARGE 20/08 COD

Xi5YnHW1

BOX 1 of 1

DELIVERY STATION LUHE SECTOR S-02 SORTZONE LUHE

Order Id: 402-8658231-8816342 Ship Date: 14/08/2023



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. Row 1: 1, 22AAGFF9311H1ZP, IN-5926, 2023-08-14, CADDY

RPRT NAGX DELU LUHX LUHE Q023 DX05 26Y4

ATSPL

Sold on: www.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: Madhur pahwa Shop no 2 baba gajja jain colany, Moti Nagar LUDHIANA, PUNJAB, 141010 IN State/UT Code:03

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



Shipping Address: Madhur pahwa Shop no 2 baba gajja jain colany, Moti Nagar LUDHIANA, PUNJAB, 141010 IN State/UT Code:03

Order Number:402-8658231-8816342 Order Date:13.08.2023

Invoice Number :IN-5926 Invoice Date :13.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Makeup Box Desk Organizer for Girls makeup storage box & unique gifts for girls 8 compartment cosmetic organizer (Brush Nail polish Lipsicks)(Eco Friendly Plastic Free) (Love Forever) | B08XNZZJ7 (GKD000251) HSN:44111300

Amount in Words: Six Hundred Forty-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

8 Compartment Black Box(Love Forever) - 1

Small disclaimer text regarding GST and business account.



AWB 326764046277

Ship To: Anjani Kumar, Nageshwari sadan House no A-1 Police Colony Gandhi Vihar Anisabad patna 800002 bihar

Order Id: 404-8065733-8917924, Ship Date: 14/08/2023

SUR, 0.26 kgs, 24/08, PREPAID

X8DBksTB1

DELIVERY STATION: PATG, SECTOR: S-02, SORTZONE: PATG



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, LKOO, PATX, PATG, O 024, B ZA8, * L91, C T02

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: Anjani Kumar, Nageshwari sadan House no A-1, Police Colony Gandhi Vihar Anisabad patna, bihar, 800002 IN

Shipping Address: Anjani Kumar, Nageshwari sadan House no A-1, Police Colony Gandhi Vihar Anisabad patna, bihar, 800002 IN

Order Number: 404-8065733-8917924, Order Date: 13.08.2023

Invoice Number: IN-5928, Invoice Date: 13.08.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer and page number



AWB 326764046253

Ship To: Rudra Prasanna Dash, L&T Construction, 3rd & 4th Floor, PLOT No. 414/2396, Chandrasekharpur Main Road, Damana Square BHUBANESWAR 751016 ODISHA

Order Id: 408-5886674-1880369, Ship Date: 14/08/2023

SUR, 0.06 kgs, LARGE, 20/08, PREPAID

XcCY2sC91

DELIVERY STATION: BBIF, SECTOR: S-13, SORTZONE: BBIF



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, BBIF, O 024, B ZA1, C 301

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: Rudra Prasanna Dash, SMS India Pvt. Ltd., A/26, Khurda Industrial Estate, KHORDHA, ODISHA, 752057 IN

Shipping Address: Rudra Prasanna Dash, L&T Construction, 3rd & 4th Floor, PLOT No. 414/2396, Chandrasekharpur Main Road, Damana Square BHUBANESWAR, ODISHA, 751016 IN

Order Number: 408-5886674-1880369, Order Date: 13.08.2023

Invoice Number: IN-5927, Invoice Date: 13.08.2023

Table with columns: SI. 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

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

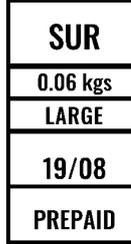
- 1

Customer disclaimer and page number



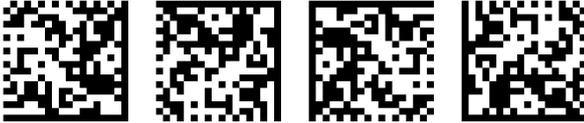
AWB 326764014269

Ship To:

Dr.Vrushali Tejas Moharir
C -1205,Western Hills Society, Phase 2 , Off
Sus road ,near Kohinoor Falcon PUNE 411021
MAHARASHTRA
NDL: NONE

XrmVs0Gz1

BOX 1 of 1

Order Id: 408-2803522-4479501
Ship Date: 14/08/2023Ship 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-5929	2023-08-14	SHELF



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: 22AAGFF9311H1ZPBilling Address :
Dr.Vrushali Tejas Moharir
C -1205,Western Hills Society, Phase 2 , Off Sus
road ,near Kohinoor Falcon
PUNE, MAHARASHTRA, 411021
IN
State/UT Code: 27Shipping Address :
Dr.Vrushali Tejas Moharir
Dr.Vrushali Tejas Moharir
C -1205,Western Hills Society, Phase 2 , Off Sus
road ,near Kohinoor Falcon
PUNE, MAHARASHTRA, 411021
INPlace of supply: MAHARASHTRA
Place of delivery: MAHARASHTRAOrder Number: 408-2803522-4479501
Order Date: 14.08.2023Invoice Number : IN-5929
Invoice Details : CT-1512877615-2324
Invoice Date : 14.08.2023

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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3cCCVhNq1s3wU5XBxY	Date & Time: 14/08/2023, 00:37:22 hrs	Invoice Value: 999.00	Mode of Payment: Credit Card
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- 1

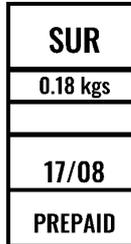
*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible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

Page 1 of 1



AWB 326764024497

Ship To:

Pradeep kumar Tiwari
c/o Bharti vidhya mandir Ward no. 02 Sama
at Nagar BALAGHAT 481331
MADHYA PRADESH
Landmark: Near telephone Exchange Waras-
eoni

XKKBNGGT1

BOX 1 of 1

Order Id: 407-0889405-4295528
Ship Date: 14/08/2023Ship 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-5930	2023-08-14	DRINK_COASTER



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: 22AAGFF9311H1ZPBilling Address :
Pradeep kumar Tiwari
c/o Bharti vidhya mandir Ward no. 02, Samar
at Nagar
BALAGHAT, MADHYA PRADESH, 481331
IN
State/UT Code: 23Shipping Address :
Pradeep kumar Tiwari
Pradeep kumar Tiwari
c/o Bharti vidhya mandir Ward no. 02, Samar
at Nagar
BALAGHAT, MADHYA PRADESH, 481331
INPlace of supply: MADHYA PRADESH
Place of delivery: MADHYA PRADESHOrder Number: 407-0889405-4295528
Order Date: 14.08.2023Invoice Number : IN-5930
Invoice Details : CT-1512877615-2324
Invoice Date : 14.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly) B0BWW5Q18X (GKD000535-MA-MFN) HSN:441112	₹264.29	1	₹264.29	12%	IGST	₹31.71	₹296.00	
TOTAL:								₹31.71	₹296.00

Amount in Words:
Two Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2XsDYM4zYp2y4yNBXkg	Date & Time: 14/08/2023, 01:08:46 hrs	Invoice Value: 296.00	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 326764046260

Ship To: Sakshi C4 new multannagar Pachim vihar NEW DELHI 110056 DELHI NDL: NONE

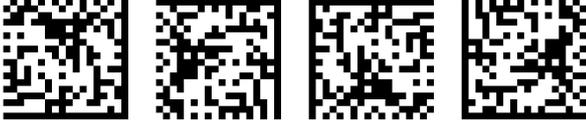
SUR 0.38 kgs 19/08 PREPAID

XK31Gz61

BOX 1 of 1

DELIVERY STATION NCRF SECTOR S-02 SORTZONE NCRF

Order Id: 171-7632079-5807507 Ship Date: 14/08/2023



Ship From: Future Works Future Works 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 NCRF Q 023 A 014

Sold on: www.amazon.in

ATSPL



AWB 326764033574

Ship To: Mounika 1109, Augustus Block, Alliance Galleria Residency 200 feet Radial Road, Zamin Pallavar, CHENNAI 600043 TAMIL NADU Landmark: Embassy IT Park NDL: NONE

SUR 0.74 kgs 20/08 PREPAID

X8sDngfT1

BOX 1 of 1

DELIVERY STATION MAAI SECTOR S-05 SORTZONE MAAI

Order Id: 406-3241262-0402752 Ship Date: 14/08/2023



Ship From: Future Works Future Works 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 MAAI MAAI Q 024 A X01 1 A02

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: Sakshi C4 new multannagar, Pachim vihar NEW DELHI, DELHI, 110056 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sakshi C4 new multannagar, Pachim vihar NEW DELHI, DELHI, 110056 IN

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

Order Number: 171-7632079-5807507 Order Date: 14.08.2023

Invoice Number: IN-5931 Invoice Details: CT-1512877615-2324 Invoice Date: 14.08.2023

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

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

SLIDE CALENDAR STAY HUNGER - 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: Mounika 1109, Augustus Block, Alliance Galleria Residency, 200 feet Radial Road, Zamin Pallavar, CHENNAI, TAMIL NADU, 600043 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Mounika 1109, Augustus Block, Alliance Galleria Residency, 200 feet Radial Road, Zamin Pallavar, CHENNAI, TAMIL NADU, 600043 IN

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

Order Number: 406-3241262-0402752 Order Date: 14.08.2023

Invoice Number: IN-5932 Invoice Details: CT-1512877615-2324 Invoice Date: 14.08.2023

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

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

*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 326764046246

Ship To:
Anita Krishnan
B2004, AWHO CHANDER KUNJ, Army Welfare
Housing Organization, Silver Sand Island, Vy
tila, Kochi, Kerala 682019 ERNAKULAM 6820
19
KERALA

Order Id: 403-5224093-6973115
Ship Date: 14/08/2023

SUR
0.41 kgs
21/08
PREPAID

XQS66dCyl

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
ERSL	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-5933	2023-08-14	CADDY



Sold on: www.amazon.in

ATSP/L

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 :
Anita Krishnan
B2004, AWHO CHANDER KUNJ, Army Welfare
Housing Organization,, Silver Sand Island, Vyttila,
Kochi, Kerala 682019
ERNAKULAM, KERALA, 682019
IN
State/UT Code: 32

Shipping Address :
Anita Krishnan
Anita Krishnan
B2004, AWHO CHANDER KUNJ, Army Welfare
Housing Organization,, Silver Sand Island, Vyttila,
Kochi, Kerala 682019
ERNAKULAM, KERALA, 682019
IN

State/UT Code: 32
Place of supply: KERALA
Place of delivery: KERALA

Order Number: 403-5224093-6973115
Order Date: 14.08.2023

Invoice Number : IN-5933
Invoice Details : CT-1512877615-2324
Invoice Date : 14.08.2023

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	12%	IGST	₹53.46	₹499.00
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

Payment Transaction ID: NX1W6SDHJqWW06u1JALcXYrajCowl5ScrRc	Date & Time: 14/08/2023, 08:47:41 hrs	Invoice Value: 499.00	Mode of Payment: NetBanking
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4 COMP BLACK ACHIEVER - 1

*ATSP/L-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