

AWB 326899845752

Ship To:

Vaishali Chhabra
CHEMICAL LAB, UTILITY COMPLEX, MECL-
SEMINARY HILLS, NAGPUR NAGPUR 440006
MAHARASHTRA
NDL: NONE

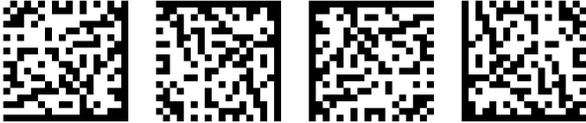
SUR
0.30 kgs
23/08
PREPAID

XfZCTspkI

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
NAGL S-06 NAGL

Order Id: 406-9075806-5660341
Ship Date: 21/08/2023



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-6133	2023-08-21	CALENDAR



Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Vaishali Chhabra
CHEMICAL LAB, UTILITY COMPLEX, MECL,
SEMINARY HILLS, NAGPUR
NAGPUR, MAHARASHTRA, 440006
IN
State/UT Code: 27

Shipping Address :
Vaishali Chhabra
CHEMICAL LAB, UTILITY COMPLEX, MECL,
SEMINARY HILLS, NAGPUR
NAGPUR, MAHARASHTRA, 440006
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-9075806-5660341
Order Date: 20.08.2023

Invoice Number : IN-6133
Invoice Details : CT-1512877615-2324
Invoice Date : 20.08.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) B0837S74FR (GKD000154_flex) HSN:44219090	₹336.25	-₹4.46	₹331.79	12%	IGST	₹42.21	₹394.00
TOTAL:								₹42.21 ₹394.00

Amount in Words:
Three Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskToYRdZRuY7tuQPT9EPe71xjDxhw	Date & Time: 20/08/2023, 13:08:07 hrs	Invoice Value: 394.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



AWB 326899829479

Ship To:

Malwika Makwana
A/54, Swastik Bunglows Rakhial AHMEDAB-
AD 380018
GUJARAT
Landmark: Raipur Mill Compound, Opposite
Satyam Flats
NDL: NONE

SUR
0.26 kgs
LARGE
27/08
PREPAID

Xy0GGJ8J

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
GNNU S-05 GNNU

Order Id: 402-8860190-1688326
Ship Date: 21/08/2023



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-6134	2023-08-21	CADDY



Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Malwika Makwana
A/54, Swastik Bunglows, Rakhial
AHMEDABAD, GUJARAT, 380018
IN
State/UT Code: 24

Shipping Address :
Malwika Makwana
A/54, Swastik Bunglows, Rakhial
AHMEDABAD, GUJARAT, 380018
IN
State/UT Code: 24

Place of supply: GUJARAT
Place of delivery: GUJARAT

Order Number: 402-8860190-1688326
Order Date: 20.08.2023

Invoice Number : IN-6134
Invoice Details : CT-1512877615-2324
Invoice Date : 20.08.2023

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) B09R3SPTLN (GKD000217) 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: BlskTp8oVYReKpgD8t7Df94DDiv62RTqY	Date & Time: 20/08/2023, 14:19:42 hrs	Invoice Value: 595.00	Mode of Payment: UPI
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Mr. & Mrs. Sin2 - 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 326899842287

Ship To: Deeksha Goel, E- 1905 Brigade Metropolis, Whitefield Main Road Mahadevapura BENGALURU 560048 KARNATAKA

Order Id: 403-9488007-4835560 Ship Date: 21/08/2023

SUR 0.10 kgs 27/08 PREPAID

X8Y29LRX

DELIVERY STATION SECTOR SORTZONE BLT3 H-16 BLT3



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 0 024 A X04 1 B03

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: Deeksha Goel, E- 1905 Brigade Metropolis, Whitefield Main Road, Mahadevapura BENGALURU, KARNATAKA, 560048 IN

Shipping Address: Deeksha Goel, E- 1905 Brigade Metropolis, Whitefield Main Road, Mahadevapura BENGALURU, KARNATAKA, 560048 IN

Order Number: 403-9488007-4835560 Order Date: 20.08.2023

Invoice Number: IN-6135 Invoice Details: CT-1512877615-2324 Invoice Date: 20.08.2023

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

- 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)

Page 1 of 1



AWB 326899840672

Ship To: Dilip Warriar, Flat A/001, Silver Mist CHS., Off Yari Road, Versova, Andheri (West) Mumbai 400061 MAHARASHTRA

Order Id: 403-7483308-0762745 Ship Date: 21/08/2023

SUR 0.78 kgs 25/08 PREPAID

XYSHRgIYJ

DELIVERY STATION SECTOR SORTZONE MMCE S-13 MMCE



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

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

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

RPRT NAGX MBOX MMCE P D25 2 H1R

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: Dilip Warriar, Flat A/001, Silver Mist CHS., Off Yari Road, Versova, Andheri (West) Mumbai, MAHARASHTRA, 400061 IN

Shipping Address: Dilip Warriar, Flat A/001, Silver Mist CHS., Off Yari Road, Versova, Andheri (West) Mumbai, MAHARASHTRA, 400061 IN

Order Number: 403-7483308-0762745 Order Date: 20.08.2023

Invoice Number: IN-6136 Invoice Details: CT-1512877615-2324 Invoice Date: 20.08.2023

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

Amount in Words: One Thousand One Hundred Ninety-seven 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

- 3

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

Page 1 of 1



AWB 326899840603

Ship To: chirag kamdar 5146 Prestige Shantiniketan ITPL ROAD WHI TEFIELD BANGALORE 560048 KARNATAKA Landmark: Near Manipal hospital NDL: NONE

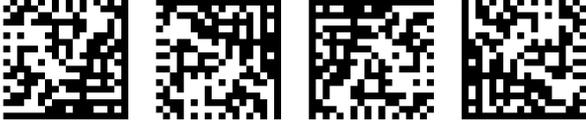
SUR 0.30 kgs 27/08 COD

XLtpFVd5J

BOX 1 of 1

DELIVERY STATION: BLT3 SECTOR: H-15 SORTZONE: BLT3

Order Id: 402-5107319-6365943 Ship Date: 21/08/2023



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-6137, 2023-08-21, JEWELRY_STORAGE

RPRT NAGX MHYD SBCZ BLT3 0 024 A X04 1 B03

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: KAJAL KAMDAR PRESTIGE SHANTINIKETAN, NO 5146, FLAT NO 6, 14TH FLOOR, ITPL, Bengaluru Urban BENGALURU, KA, 560048 IN GST Registration No: 29ATXPk8673K1ZF State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: KAJAL KAMDAR chirag kamdar 5146 Prestige Shantiniketan, ITPL ROAD WHITEFIELD BANGALORE, KARNATAKA, 560048 IN

State/UT Code: 29 GST Registration No: 29ATXPk8673K1ZF Place of supply: KA Place of delivery: KARNATAKA

Order Number: 402-5107319-6365943 Order Date: 20.08.2023

Invoice Number: IN-6137 Invoice Details: CT-1512877615-2324 Invoice Date: 20.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 4) | B0C3W9GR11 (GKD000526-P2-MFN) | HSN:441112

TOTAL: ₹74.14 ₹692.01 Amount in Words: Six Hundred Ninety-two Point Zero One only For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



AWB 326899840665

Ship To: Balamurugan Sri Rama reddy Kanthamma, no 23 , 1st floor ,14th c cross Byrasandra main road ,GM Pal a , new Thippasandra post BENGALURU 5600 5 KARNATAKA Landmark: Near Padma ladies pg, near bag mane back gate NDL: NONE 407-8073907-3381911 Ship Date: 21/08/2023

SUR 0.19 kgs 27/08 PREPAID

X25Rbz9J

BOX 1 of 1

DELIVERY STATION: BLRB SECTOR: S-13 SORTZONE: BLRB

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-6138, 2023-08-21, DRINK_COASTER

RPRT NAGX MHYD SBCZ BLRB 0 024 A X04 1 B04

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: Balamurugan anbumozhi 1-A,Old no 5, new no 9, Abirami orchard grove, 10 th cross street,Sastri nagar CHENNAI, TAMIL NADU, 600020 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Balamurugan anbumozhi Sri Rama reddy Kanthamma, no 23 , 1st floor ,14th c cross, Byrasandra main road ,GM Palaya , new Thippasandra post BENGALURU, KARNATAKA, 560075 IN

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

Order Number: 407-8073907-3381911 Order Date: 20.08.2023

Invoice Number: IN-6138 Invoice Details: CT-1512877615-2324 Invoice Date: 20.08.2023

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 (Round and Designer 3.5 X 3.5 Inch) (Pink) | B0BFJHZ23T (GKD000535-PK-MFN) | HSN:441112

TOTAL: ₹32.04 ₹299.00 Amount in Words: Two Hundred Ninety-nine only For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 39Wqtb0DKYbzTBo8JVT Date & Time: 20/08/2023, 17:07:39 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

- 1



AWB 326899845134

Ship To: Prof. Bharat Prasad Tripathi, Department of Hindi North Eastern Hill University SHILLONG 793022, MEGHALAYA, Landmark: Mawlai Area, NDL: NONE

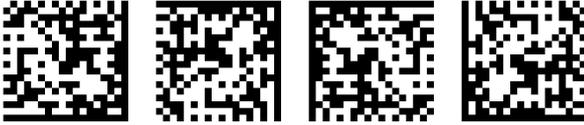
SUR, 0.06 kgs, LARGE, 31/08, PREPAID

X8FB9jppj

BOX 1 of 1

DELIVERY STATION: SLND, SECTOR: S-01, SORTZONE: SLND

Order Id: 171-6057859-4481156, Ship Date: 21/08/2023



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, [blank], 22AAGFF9311H1ZP, IN-6139, 2023-08-21, SHELF

RPRT, NAGX, MHYD, CCUY, GAUZ, SLND, 0 024, B YB4, 1 B02, B X05

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: Prof. Bharat Prasad Tripathi, Department of Hindi, North Eastern Hill University SHILLONG, MEGHALAYA, 793022 IN, State/UT Code: 17

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Prof. Bharat Prasad Tripathi, Department of Hindi, North Eastern Hill University SHILLONG, MEGHALAYA, 793022 IN, State/UT Code: 17

Order Number: 171-6057859-4481156, Order Date: 20.08.2023

Place of supply: MEGHALAYA, Place of delivery: MEGHALAYA, Invoice Number: IN-6139, Invoice Details: CT-1512877615-2324, Invoice Date: 20.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 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%, GST, ₹107.04, ₹999.00

Amount in Words: Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory (Signature)

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 2lwK34aE7gwUKY1hrWd, 20/08/2023, 17:46:04 hrs, 999.00, 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 326899845141

Ship To: Samridhi Nath, Bhakti niwas, opposite Venkateshwara apartment Kore garden road, Moti Nagar LATUR 13512, MAHARASHTRA, Landmark: Near Suresh Pawar house, NDL: NONE

SUR, 0.06 kgs, LARGE, 27/08, PREPAID

X81q44JKU

BOX 1 of 1

DELIVERY STATION: LURD, SECTOR: S-01, SORTZONE: LURD

Order Id: 404-0652346-5715558, Ship Date: 21/08/2023



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, [blank], 22AAGFF9311H1ZP, IN-6140, 2023-08-21, SHELF

RPRT, NAGX, MHYD, LURD, 0 024, A Z1W

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: Samridhi Nath, Bhakti niwas, opposite Venkateshwara apartment, Kore garden road, Moti Nagar LATUR, MAHARASHTRA, 413512 IN, State/UT Code: 27

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Samridhi Nath, Bhakti niwas, opposite Venkateshwara apartment, Kore garden road, Moti Nagar LATUR, MAHARASHTRA, 413512 IN, State/UT Code: 27

Order Number: 404-0652346-5715558, Order Date: 20.08.2023

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA, Invoice Number: IN-6140, Invoice Details: CT-1512877615-2324, Invoice Date: 20.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 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%, GST, ₹107.04, ₹999.00

Amount in Words: Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory (Signature)

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: i93n2p7r29862JUYWD8LAWBFRLLYv9E, 20/08/2023, 17:52:34 hrs, 999.00, UPI

- 1

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



AWB 326899842294

Ship To: Satish Pal, Central Library, Banaras Hindu University B-HU VARANASI 221005, UTTAR PRADESH, NDL: NONE

SUR, 0.30 kgs, 30/08, PREPAID

XVnZf01

BOX 1 of 1

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

Order Id: 405-4193787-3422736, Ship Date: 21/08/2023



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, LKOO, VNSD, 0024, B Y08, C G00

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: Satish Pal, Central Library, Banaras Hindu University, BHU VARANASI, UTTAR PRADESH, 221005 IN, State/UT Code: 09

Shipping Address: Satish Pal, Central Library, Banaras Hindu University, BHU VARANASI, UTTAR PRADESH, 221005 IN, State/UT Code: 09

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

Order Number: 405-4193787-3422736, Order Date: 20.08.2023

Invoice Number: IN-6141, Invoice Details: CT-1512877615-2324, Invoice Date: 20.08.2023

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

- 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 326899844656

Ship To: Sai Neha Ch, Flat No:303A, Mahalakshmi Estates, Opp Bank of Maharashtra Nizampet Road, Kukatpally Hyderabad HYDERABAD 500090, TELANGANA, Landmark: Opposite Bank Of Maharashtra, NDL: NONE

SUR, 0.61 kgs, 26/08, PREPAID

h9q3z9tQ

BOX 1 of 1

DELIVERY STATION: HYBK, SECTOR: S-06, SORTZONE: HYBK

Order Id: 407-9539855-0631560, Ship Date: 21/08/2023



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, HYBK, 0024, C 88K

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: Sai Neha Ch, Flat No:303A, Mahalakshmi Estates, Opp Bank of Maharashtra, Nizampet Road, Kukatpally, Hyderabad HYDERABAD, TELANGANA, 500090 IN, State/UT Code: 36

Shipping Address: Sai Neha Ch, Flat No:303A, Mahalakshmi Estates, Opp Bank of Maharashtra, Nizampet Road, Kukatpally, Hyderabad HYDERABAD, TELANGANA, 500090 IN, State/UT Code: 36

Place of supply: TELANGANA, Place of delivery: TELANGANA

Order Number: 407-9539855-0631560, Order Date: 20.08.2023

Invoice Number: IN-6142, Invoice Details: CT-1512877615-2324, Invoice Date: 20.08.2023

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

All in One - Multi functional 9 Section Mesh Desk Organiser - 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

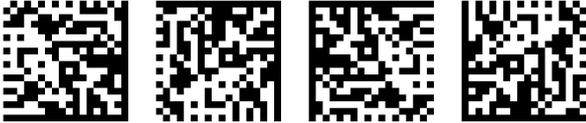


AWB 326899821329

Ship To: Poireithoiba salam Keishampat Leimajam Leikai Ln. 3, BioPedia Biology Eigya Brajabihari Bamon mandop ha IMPHAL 795004 MANIPUR NDL: NONE

Order Id: 405-5669140-3164342 Ship Date: 21/08/2023

Logistics information including weight (0.36 kgs), date (08/09), and delivery station (IMPD S-03 IMPD).



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-6143, 2023-08-21, JEWELRY_STORAGE

Logistics codes: RPRT, NAGX, MHYD, CCUY, GAUZ, IMPD, 0024, BYB4, 1B02, BX02

Sold on: www.amazon.in

ATSPL



AWB 326899842188

Ship To: Mary antony Kollleil house kokkothamangalam p o chertala Velliyakulam CHERTHALA Alappuzha 688 527 KERALA Landmark: Chakkalayil temple

Order Id: 407-9093993-3966735 Ship Date: 21/08/2023

Logistics information including weight (0.55 kgs), date (29/08), and delivery station (EDEI 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.

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6145, 2023-08-21, GREETING_CARD

Logistics codes: RPRT, NAGX, MHYD, SXVD, COKE, EDEI, 0024, BXA7, AAL4, H335

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: Poireithoiba salam Keishampat Leimajam Leikai Ln. 3, BioPedia Biology, Eigya Brajabihari Bamon mandop hall IMPHAL, MANIPUR, 795004 IN State/UT Code: 14

Shipping Address: Poireithoiba salam Keishampat Leimajam Leikai Ln. 3, BioPedia Biology, Eigya Brajabihari Bamon mandop hall IMPHAL, MANIPUR, 795004 IN

Order Number: 405-5669140-3164342 Order Date: 20.08.2023

Invoice Number: IN-6143 Invoice Date: 20.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De GKD Finger Rings Jewellery Stand & Makeup Brush...

Amount in Words: Five Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Small text at the bottom of the invoice regarding GST and business eligibility.



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: Mary antony Kollleil house kokkothamangalam p o chertala, Velliyakulam CHERTHALA Alappuzha, KERALA, 688527 IN State/UT Code: 32

Shipping Address: Mary antony Kollleil house kokkothamangalam p o chertala, Velliyakulam CHERTHALA Alappuzha, KERALA, 688527 IN

Order Number: 407-9093993-3966735 Order Date: 20.08.2023

Invoice Number: IN-6145 Invoice Date: 20.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Valentine Gift pack 40 Reasons Why I Love You Anniversary Gift...

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.

40 Reasons Why I Love You - 1

Small text at the bottom of the invoice regarding GST and business eligibility.



AWB 326899838860

Ship To: Naushad Batada 98/603 Poonam Residency Shanti Park, mir: road THANE 401107 MAHARASHTRA Landmark: Mira Road NDL: NONE

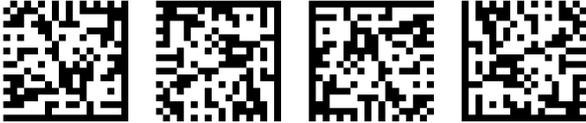
SUR 0.30 kgs 25/08 PREPAID

XZrykxnmj

BOX 1 of 1

DELIVERY STATION MUMQ SECTOR H-01 SORTZONE MUMQ

Order Id: 402-6368465-5851562 Ship Date: 21/08/2023



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, [blank], 22AAGFF9311H1ZP, IN-6144, 2023-08-21, CALENDAR

RPRT NAGX MBOX MUMQ P D25 2 J2L

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 : Naushad Batada 98/603 Poonam Residency, Shanti Park, mira road THANE, MAHARASHTRA, 401107 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Naushad Batada 98/603 Poonam Residency, Shanti Park, mira road THANE, MAHARASHTRA, 401107 IN State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 402-6368465-5851562 Order Date: 20.08.2023

Invoice Number : IN-6144 Invoice Details : CT-1512877615-2324 Invoice Date : 20.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) | B0837574FR (GKDD00154_flex) HSN:44219090, ₹356.25, 1, ₹356.25, 12%, I GST, ₹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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: T0huLwMdcE8v1wyFWoG8IDd8h7kvoQrFIX, 20/08/2023, 21:12:21 hrs, 399.00, UPI

- 1

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



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 : Ravi saluja Aradhana apartment west 4,3rd floor, T.P.road ASANSOL, WEST BENGAL, 713303 IN State/UT Code: 19

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ravi saluja Ritika pinyani House no. = 153, Ganpat rai seva sadan, girls hostel RAIPUR, CHHATTISGARH, 492001 IN State/UT Code: 22

Place of supply: CHHATTISGARH Place of delivery: CHHATTISGARH

Order Number: 404-3292254-6357108 Order Date: 20.08.2023

Invoice Number : IN-6146 Invoice Details : CT-1512877615-2324 Invoice Date : 20.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Multi Colour Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square ecofriendly mat chatai) | B0CDCGJZ5Y (GKD000565-MC) HSN:44219094, ₹266.96, 1, ₹266.96, 6%, CGST, ₹16.02, ₹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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 11119R6w81zy7ahScEVM6FVA, 20/08/2023, 21:47:47 hrs, 299.00, GfiCard

- 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 158752052980

Ship To: Ritika pinyani House no. = 153 Ganpat rai seva sadan, girls hostel RAIPUR 492001 CHHATTISGARH Landmark: Samata colony NDL: NONE

RSH 0.10 kgs 22/08 PREPAID

XFvpyDGLJ

BOX 1 of 1

DELIVERY STATION RPRT SECTOR S-02 SORTZONE RPRT

Order Id: 404-3292254-6357108 Ship Date: 21/08/2023



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, [blank], 22AAGFF9311H1ZP, IN-6146, 2023-08-21, SHIRT

RPRT

Sold on: www.amazon.in

ATSPL



AWB 326899845806

Ship To: Shreya Goyal, Ganpat rai seva sadan girls hostel, beside M IC Ramnath bhimsen marg, amapara RAIPUR 492001 CHHATTISGARH

Order Id: 407-6241993-3153131, Ship Date: 21/08/2023

Shipping label with weight (0.10 kgs), date (24/08), and status (PREPAID). Includes delivery station (RPRT), sector (S-02), and sortzone (RPRT).

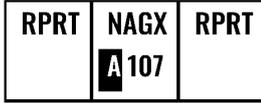
X2HKGs3J



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-6148, 2023-08-21, DRINK_COASTER



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: Shreya Goyal, Ganpat rai seva sadan girls hostel, beside MAIC, Ramnath bhimsen marg, amapara RAIPUR, CHHATTISGARH, 492001 IN

Shipping Address: Shreya Goyal, Ganpat rai seva sadan girls hostel, beside MAIC, Ramnath bhimsen marg, amapara RAIPUR, CHHATTISGARH, 492001 IN

Order Number: 407-6241993-3153131, Order Date: 20.08.2023

Invoice Number: IN-6148, Invoice Date: 20.08.2023

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 Amazing Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (UNO Cards) | B0CDDGG11L (GKD000565-UC) HSN:44219092

TOTAL: ₹32.04 ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory (Signature)

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: TChnLwN7M9VGIPyJ8zFkHhEjyZbrYT, 20/08/2023, 22:07:54 hrs, ₹299.00, UPI

- 1

Customer disclaimer text regarding GST credit and business account requirements.



AWB 158752052959

Ship To: Tanisha Khemka, 153 Ganpat Rai seva sadan Samta colony RAIPUR 492001 CHHATTISGARH

Order Id: 406-2104662-9983529, Ship Date: 21/08/2023

Shipping label with weight (0.10 kgs), date (22/08), and status (PREPAID). Includes delivery station (RPRT), sector (S-02), and sortzone (RPRT).

Xfj74xxTj



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-6147, 2023-08-21, DRINK_COASTER



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: Tanisha Khemka, 153 Ganpat Rai seva sadan, Samta colony RAIPUR, CHHATTISGARH, 492001 IN

Shipping Address: Tanisha Khemka, 153 Ganpat Rai seva sadan, Samta colony RAIPUR, CHHATTISGARH, 492001 IN

Order Number: 406-2104662-9983529, Order Date: 20.08.2023

Invoice Number: IN-6147, Invoice Date: 20.08.2023

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 Sports Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Team India Cricket) | B0CDDCCNLD9 (GKD000565-TIC) HSN:44219093

TOTAL: ₹32.04 ₹299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory (Signature)

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: TChnLwN8k9uPnuVfLLeWNI9slgr8X0ck, 20/08/2023, 22:09:19 hrs, ₹299.00, UPI

- 1

Customer disclaimer text regarding GST credit and business account requirements.



AWB 326899821350

Ship To: Prasant sahu
Main Road Narendrapur BERHAMPUR 76000
7
ODISHA
Landmark: Near college

SUR
0.30 kgs
28/08
COD

XQF6TVrhj

BOX 1 of 1

DELIVERY STATION: GAMA, SECTOR: X, SORTZONE: X

Order Id: 403-2590520-8574765
Ship Date: 21/08/2023



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-6149	2023-08-21	JEWELRY_STORAGE

RPRT NAGX MHYD BBID GAMA
0 024 B ZB1 0 2B1

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 : Prasant sahu
Main Road, Narendrapur
BERHAMPUR, ODISHA, 760007
IN
State/UT Code:21

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



Shipping Address : Prasant sahu
Main Road, Narendrapur
BERHAMPUR, ODISHA, 760007
IN
State/UT Code:21

Order Number:403-2590520-8574765
Order Date:20.08.2023

Invoice Number :IN-6149
Invoice Date :20.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 4) B0C3W9GR11 (GKD000526-P2-MFN) HSN:441112	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00
TOTAL:								₹74.89 ₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

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 326899842201

Ship To: Rajkumar Singh
Stc b.s.f training centre Stc gate no. 2 rustom ji institute TEKANPUR 475005
MADHYA PRADESH
Landmark: Rustom ji institute

SUR
0.35 kgs
LARGE
28/08
PREPAID

XKNqmCrPj

BOX 1 of 1

DELIVERY STATION: GWLF, SECTOR: X, SORTZONE: X

Order Id: 406-5806003-9061151
Ship Date: 21/08/2023



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-6150	2023-08-21	CADDY

RPRT NAGX DELU MDEB GWLE GWLF
E Y07 D 36X

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Rajkumar Singh
Stc b.s.f training centre, Stc gate no. 2 rustom ji institute
TEKANPUR, MADHYA PRADESH, 475005
IN
State/UT Code: 23

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Rajkumar Singh
Stc b.s.f training centre, Stc gate no. 2 rustom ji institute
TEKANPUR, MADHYA PRADESH, 475005
IN
State/UT Code: 23

Order Number: 406-5806003-9061151
Order Date: 20.08.2023

Invoice Number : IN-6150
Invoice Date : 20.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood) B08CKWS41F (GKD?000147-MFN) HSN:441112	₹353.57	1	₹353.57	12%	IGST	₹42.43	₹396.00
TOTAL:								₹42.43 ₹396.00

Amount in Words:
Three Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93mzR0gR3u8EViVnZiEueRcoK2BE1Kub	Date & Time: 20/08/2023, 22:13:09 hrs	Invoice Value: 396.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



AWB 326899821343

Ship To: Haleema aafridha Room No. 10, Junior Resident Quarters Sri Manakula Vinayagar Medical College And Hospi at VILLIANUR TALUK 605107 PUDUCHERRY Landmark: Sri manakula vinayagar medical college NDL: NONE Order Id: 408-3665389-2622755 Ship Date: 21/08/2023

Shipping label with SUR, 0.30 kgs, 28/08, PREPAID, BOX 1 of 1, DELIVERY STATION PNYF, SECTOR S-07, SORTZONE PNYF, X8CDrC4DJ



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

Logos: RPRT, NAGX, MHYD, MAA, PNYF, 0024, AYO1, 4C01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Haleema aafridha Room No. 10, Junior Resident Quarters, Sri Manakula Vinayagar Medical College And Hospital VILLIANUR TALUK, PUDUCHERRY, 605107 IN State/UT Code: 34

Shipping Address: Haleema aafridha Room No. 10, Junior Resident Quarters, Sri Manakula Vinayagar Medical College And Hospital VILLIANUR TALUK, PUDUCHERRY, 605107 IN

State/UT Code: 34 Place of supply: PUDUCHERRY Place of delivery: PUDUCHERRY

Order Number: 408-3665389-2622755 Order Date: 20.08.2023

Invoice Number: IN-6152 Invoice Details: CT-1512877615-2324 Invoice Date: 20.08.2023

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

Amount in Words: Three Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 326899840580

Ship To: Sumit Kumar Chetty Peach Palm C 904 Omax Palm Greens, Secto Mu GREATER NOIDA 201310 UTTAR PRADESH Landmark: Ghodi basera village NDL: NONE

Shipping label with SUR, 0.26 kgs, LARGE, 26/08, COD, BOX 1 of 1, DELIVERY STATION NZMF, SECTOR S-09, SORTZONE NZMF, XpDqs5rnh

Order Id: 406-3660645-8809968 Ship Date: 21/08/2023



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

Logos: RPRT, NAGX, DELU, NZMF, Q023, B027

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: Sumit Kumar Chetty Peach Palm C 904 Omax Palm Greens, Sector Mu GREATER NOIDA, UTTAR PRADESH, 201310 IN State/UT Code: 09

Shipping Address: Sumit Kumar Chetty Peach Palm C 904 Omax Palm Greens, Sector Mu GREATER NOIDA, UTTAR PRADESH, 201310 IN

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

Order Number: 406-3660645-8809968 Order Date: 20.08.2023

Invoice Number: IN-6153 Invoice Details: CT-1512877615-2324 Invoice Date: 20.08.2023

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

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

		RSH			
AWB 158752053109		0.10 kgs			
Ship To: Gaurav sinha 39/471 atmaram villa Lilly chowk Dhal purani basti RAIPUR 492001 CHHATTISGARH Landmark: I/f of Chandu kirana store NDL: NONE		22/08		XLHTKZYI	
Order Id: 403-6427802-8679539 Ship Date: 21/08/2023		COD		BOX 1 of 1	
		DELIVERY STATION		SECTOR	
		RPRT		S-05	
		SORTZONE		RPRT	
   					
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-6151	2023-08-21	DRINK_COASTER
					
Sold on: www.amazon.in					
ATSPL					

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

Billing Address :
Gaurav sinha
39/471 atmaram villa, Lilly chowk Dhal purani basti
RAIPUR, CHHATTISGARH, 492001
IN
State/UT Code:22

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



Shipping Address :
Gaurav sinha
39/471 atmaram villa, Lilly chowk Dhal purani basti
RAIPUR, CHHATTISGARH, 492001
IN

Order Number: 403-6427802-8679539
Order Date: 20.08.2023

State/UT Code: 22
Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH
Invoice Number : IN-6151
Invoice Details : CT-1512877615-2324
Invoice Date : 20.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Multi Colour Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square ecofriendly Bollywood) B0CDD545Q (GKD000565-BW) HSN:44219095	₹266.96	1	₹266.96	6%	CGST	₹16.02	₹299.00
					6%	SGST	₹16.02	
TOTAL:								₹322.04 ₹299.00

Amount in Words:
Two 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			
AWB 326899829417		0.42 kgs			
Ship To: Barsha Meher N-6/240D,IRC village Chanakya las Road, Jaydev Vihar BHUBANESWAR 751015 ODISHA NDL: NONE		28/08		XZYgFnG8J	
Order Id: 408-3696281-5764315 Ship Date: 21/08/2023		PREPAID		BOX 1 of 1	
		DELIVERY STATION		SECTOR	
		ORBF		S-01	
		SORTZONE		ORBF	
   					
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-6154	2023-08-21	CADDY
    					
Sold on: www.amazon.in					
ATSPL					

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

Billing Address :
Barsha Meher
N-6/240D,IRC village, Chanakya las Road, Jaydev Vihar
BHUBANESWAR, ODISHA, 751015
IN
State/UT Code: 21

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Barsha Meher
N-6/240D,IRC village, Chanakya las Road, Jaydev Vihar
BHUBANESWAR, ODISHA, 751015
IN

Order Number: 408-3696281-5764315
Order Date: 20.08.2023

State/UT Code: 21
Place of supply: ODISHA
Place of delivery: ODISHA
Invoice Number : IN-6154
Invoice Details : CT-1512877615-2324
Invoice Date : 20.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Mahatma Gandhi Ji Wooden Momento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India) B09XJ7W7DY (GKD000149-MG) HSN:44111200	₹336.25	1	₹336.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹422.75 ₹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: 1113g9dcD67wtX5oJrPHdzW	Date & Time: 20/08/2023, 23:09:06	Invoice Value: 399.00	Mode of Payment: GiftCard
Payment Transaction ID: BlskTlmaAO67f2GZd7wh1UkUks017x	Date & Time: 20/08/2023, 23:09:04		Mode of Payment: UPI

Mahatma Gandhi Momento - 1

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Page 1 of 1



AWB 326899845110

Ship To: ashwani shrivas
RBL Bank limited Jeevan apartment, main road, shankar nagar chowk RAIPUR 492001
CHHATTISGARH
NDL: NONE

SUR
0.50 kgs
24/08
PREPAID

XQ95SZ6HJ

BOX 1 of 1

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

Order Id: 404-7270145-4457959
Ship Date: 21/08/2023



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-6155	2023-08-21	MONEY_BANK

RPRT NAGX RPRJ
C 406

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 : ashwani shrivas
h.no 2050, near anupam hospital, durga chowk adarsh nagar mova, raipur RAIPUR, CHHATTISGARH, 492007 IN
State/UT Code: 22

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : ashwani shrivas
RBL Bank limited, Jeevan apartment, main road, shankar nagar chowk RAIPUR, CHHATTISGARH, 492001 IN

Place of supply: CHHATTISGARH
Place of delivery: CHHATTISGARH

Order Number: 404-7270145-4457959
Order Date: 20.08.2023

Invoice Number : IN-6155
Invoice Details : CT-1512877615-2324
Invoice Date : 20.08.2023

Sl. No	Description	Unit Price	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 Rupee) B0CCPDP28R (GKD000528-RP) HSN:44219092	₹266.96	1	₹266.96	6%	CGST	₹16.02	₹299.00
					6%	SGST	₹16.02	

TOTAL: ₹332.04 ₹299.00

Amount in Words:

Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChUwLnreBKOVCvHqPNAzgz8DQZ4nICVAp	Date & Time: 20/08/2023, 23:33:24 hrs	Invoice Value: 299.00	Mode of Payment: UPI
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- 1

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Page 1 of 1



AWB 326899842256

Ship To: Arun Kumar
No.14 M G R Nagar DINDIGUL 624005
TAMIL NADU
Landmark: Seelapadi

SUR
0.30 kgs
28/08
PREPAID

XYdRr2t6J

BOX 1 of 1

DELIVERY STATION: DGLD, SECTOR: X, SORTZONE: X

Order Id: 403-7407934-4899569
Ship Date: 21/08/2023



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-6156	2023-08-21	CALENDAR

RPRT NAGX MHYD SXVD DGLD
O 024 D X03 G GL6

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 : Arun Kumar
No.14, M G R Nagar DINDIGUL, TAMIL NADU, 624005 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Arun Kumar
No.14, M G R Nagar DINDIGUL, TAMIL NADU, 624005 IN

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

Order Number: 403-7407934-4899569
Order Date: 21.08.2023

Invoice Number : IN-6156
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

Sl. No	Description	Unit Price	Discount Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) B0837S74FR (GKD000154_flex) HSN:44219090	₹356.25	-₹4.46	1	₹351.79	12%	IGST	₹42.21	₹394.00

TOTAL: ₹42.21 ₹394.00

Amount in Words:

Three Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChUwLwOCS4WqaxFABMgV5Kd8qzLUlMqD7	Date & Time: 21/08/2023, 00:11:56 hrs	Invoice Value: 394.00	Mode of Payment: UPI
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- 1

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Page 1 of 1



AWB 326899845790

Ship To: dr naren manral
907, mahagun morpheus, verona tower plot 1
o. - E 4, sector - 50 Noida 201301
UTTAR PRADESH
Landmark: near ramagya school
NDL: NONE

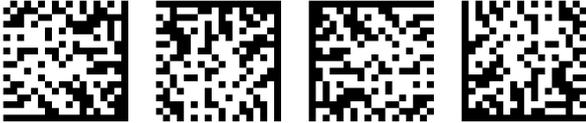
SUR
0.18 kgs
26/08
PREPAID

X5QGjhrpJ

BOX 1 of 1

DELIVERY STATION: NCT3
SECTOR: S-10
SORTZONE: NCT3

Order Id: 171-0250497-6017975
Ship Date: 21/08/2023



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		22AAGFF931H1ZP	IN-6157	2023-08-21	PORTABLE ELECTRONIC DEVICE STAND

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



AWB 326899846018

Ship To: Priya
239, first floor, 6th link road Palkalai nagar,
palavakkam CHENNAI 600041
TAMIL NADU
Landmark: Two streets before palavakkam
beach
NDL: NONE

SUR
0.36 kgs
28/08
PREPAID

XQNkrMNU

BOX 1 of 1

DELIVERY STATION: MAAG
SECTOR: S-04
SORTZONE: MAAG

Order Id: 407-5366619-1273141
Ship Date: 21/08/2023



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		22AAGFF931H1ZP	IN-6158	2023-08-21	CADDY

RPRT NAGX MHYD MMAA MAAG
Q 024 A X01 2 A01

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: 22AAGFF931H1ZP

Billing Address : dr naren manral
907, mahagun morpheus, verona tower, plot no. -
E 4, sector - 50
Noida, UTTAR PRADESH, 201301
IN
State/UT Code: 09

Shipping Address : dr naren manral
907, mahagun morpheus, verona tower, plot no. -
E 4, sector - 50
Noida, UTTAR PRADESH, 201301
IN

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

Order Number: 171-0250497-6017975
Order Date: 21.08.2023

Invoice Number : IN-6157
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Tabletop Mobile Stand and Mobile Holder for Table Compatible for All Mobile Phones Apple Accessories and iPhone, iPhone Docking Station Gift for Apple B0B4W3PWKK (GKD000145-APL) HSN:441112	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2TP8xR118v8gKVI0T Date & Time: 21/08/2023, 09:32:08 hrs Invoice Value: 299.00 Mode of Payment: Debit Card

apple mobile stand - 1

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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: 22AAGFF931H1ZP

Billing Address : Priya
239, first floor, 6th link road, Palkalai
nagar, palavakkam
CHENNAI, TAMIL NADU, 600041
IN
State/UT Code: 33

Shipping Address : Priya
239, first floor, 6th link road, Palkalai
nagar, palavakkam
CHENNAI, TAMIL NADU, 600041
IN

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

Order Number: 407-5366619-1273141
Order Date: 21.08.2023

Invoice Number : IN-6158
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Cosmetic organizer and Desk organizer box used for storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments (Eco-Friendly - Bamboo) B0BVWJWVKQ (GKD000517-BM) HSN:441112	₹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: 1rg5VM9M24eAloY9FpB Date & Time: 21/08/2023, 09:45:35 hrs Invoice Value: 199.00 Mode of Payment: Debit Card

3 Comp Bamboo - 1

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Page 1 of 1