



AWB 326905449646

Ship To: Nitesh gupta
Shree balaji tex main market nagar NAGAR
321205
RAJASTHAN

SUR
0.36 kgs
27/08
PREPAID

XrHYwvYyY

BOX 1 of 1

DELIVERY STATION: BTEA, SECTOR: X, SORTZONE: X

Order Id: 171-9869017-5180356
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-6159 | 2023-08-21 | CALENDAR |

RPRT NAGX DELU MDEB MTJD BTEA
E X07 D 57P

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 : Nitesh gupta
Shree balaji tex, main market nagar
NAGAR, RAJASTHAN, 321205
IN
State/UT Code: 08

Shipping Address : Nitesh gupta
Shree balaji tex, main market nagar
NAGAR, RAJASTHAN, 321205
IN
State/UT Code: 08

Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN

Order Number: 171-9869017-5180356
Order Date: 21.08.2023

Invoice Number : IN-6159
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 | GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar and pen stand with clock wooden premium antique look for office decor, corporate gifts (Bamboo Eco friendly) B09TGN194R (GKD000155-CLBM-MFN) HSN:44111200 | ₹614.29 | 1 | ₹614.29 | 12% | IGST | ₹73.71 | ₹688.00 | |
| TOTAL: | | | | | | | | ₹73.71 | ₹688.00 |

Amount in Words:
Six Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|------------------------------|
| Payment Transaction ID: 2Xwr1QPkuZM9wYyuzJW | Date & Time: 21/08/2023, 10:02:14 hrs | Invoice Value: 688.00 | 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
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326905449226

Ship To: Sweta shah
C/1304, Royal Sankalp, Jakeria Road, Malad West Near Aditi hospital MUMBAI 400064
MAHARASHTRA
Landmark: Opp main post office
NDL: NONE

SUR
0.31 kgs
EXCHANGE
25/08
PREPAID

Xr06VfBj

BOX 1 of 1

DELIVERY STATION: BOMS, SECTOR: S-09, SORTZONE: BOMS

Order Id: 408-0579462-0325911
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-6160 | 2023-08-21 | CALENDAR |

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

Billing Address : Sweta shah
C/1304, Royal Sankalp, Jakeria Road, Malad West, Near Aditi hospital
MUMBAI, MAHARASHTRA, 400064
IN
State/UT Code: 27

Shipping Address : Sweta shah
C/1304, Royal Sankalp, Jakeria Road, Malad West, Near Aditi hospital
MUMBAI, MAHARASHTRA, 400064
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 408-0579462-0325911
Order Date: 21.08.2023

Invoice Number : IN-6160
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

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

| Sl. No | Description | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount | |
|--|---|------------|-----|----------------|----------|----------|------------|--------------|-------|
| 1 | GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Red & Bamboo) B0BNC234Q8 (GKD000234-RDBM) HSN:44111200 | ₹0.00 | 1 | ₹0.00 | 12% | IGST | ₹0.00 | ₹0.00 | |
| Original Order / Original Invoice 406-5479967-9813101 / IN-5974 | | | | Original Price | | | | | |
| TOTAL: | | | | | | | | ₹0.00 | ₹0.00 |

Amount in Words:
Zero only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

wall round calendar red and bamboo - 1

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

Page 1 of 1



SUR
0.55 kgs

27/08
PREPAID

XY9H6lq

Ship To: **AWB 326905449639**
Yashu
Dxt-13, 4th floor, housing board colony, opp
mpt workshop Goa housing board Baina, Vas
o Goa VASCO DA GAMA 403802
GOA
Landmark: Opposite MPT workshop
NDL: NONE

BOX 1 of 1
DELIVERY STATION **GOIP** SECTOR **S-01** SORTZONE **GOIP**

Order Id: 404-4129847-9906715
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-6161 | 2023-08-21 | FIGURINE |

RPRT **NAGX** **MBOX** **GOIU** **GOIP**
P B25 **4 C1X**

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 :
Yashu
Dxt-13, 4th floor, housing board colony, opp mpt
workshop, Goa housing board Baina, Vasco Goa
VASCO DA GAMA, GOA, 403802
IN
State/UT Code: 30

Shipping Address :
Yashu
Yashu

Dxt-13, 4th floor, housing board colony, opp mpt
workshop, Goa housing board Baina, Vasco Goa
VASCO DA GAMA, GOA, 403802
IN

State/UT Code: 30
Place of supply: GOA
Place of delivery: GOA

Order Number: 404-4129847-9906715
Order Date: 21.08.2023

Invoice Number : IN-6161
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 | GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 12) B0BXH36LWJ (GKD000543-P12-MFN) HSN:3926 | ₹1,158.93 | 1 | ₹1,158.93 | 12% | IGST | ₹139.07 | ₹1,298.00 |
| TOTAL: | | | | | | | | ₹139.07 ₹1,298.00 |

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

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-------------------------|----------------------|
| Payment Transaction ID: TChuLwT14qDzVwq7evQQPK3BlIG84gQ | Date & Time: 21/08/2023, 10:50:40 hrs | Invoice Value: 1,298.00 | Mode of Payment: UPI |
|---|---------------------------------------|-------------------------|----------------------|

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

Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.20 kgs

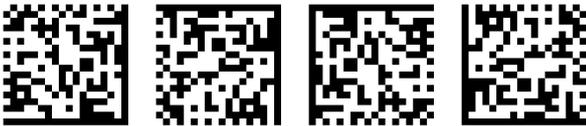
27/08
PREPAID

XYLH9cFJ

Ship To: **AWB 326905453957**
Sowmya Deshpande
333, Vastu Greens Kodipalya Main road, Ke
ngerri BENGALURU 560060
KARNATAKA
Landmark: Near Gutte Anjaneya Temple
NDL: NONE

BOX 1 of 1
DELIVERY STATION **BLUQ** SECTOR **S-02** SORTZONE **BLUQ**

Order Id: 404-9997903-4525900
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-6162 | 2023-08-21 | DRINK_COASTER |

RPRT **NAGX** **MHYD** **SBCZ** **BLUQ**
0 024 **A XA4** **2 A02**

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 :
Sowmya Deshpande
333, Vastu Greens, Kodipalya Main road, Kengeri
BENGALURU, KARNATAKA, 560060
IN
State/UT Code: 29

Shipping Address :
Sowmya Deshpande
Sowmya Deshpande

333, Vastu Greens, Kodipalya Main road, Kengeri
BENGALURU, KARNATAKA, 560060
IN

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

Order Number: 404-9997903-4525900
Order Date: 21.08.2023

Invoice Number : IN-6162
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 | GKD Coaster Set of 6 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Multi Color) B0B9W7024G (GKD000535-BA-MFN) HSN:441112 | ₹264.29 | 1 | ₹264.29 | 12% | IGST | ₹31.71 | ₹296.00 |
| TOTAL: | | | | | | | | ₹31.71 ₹296.00 |

Amount in Words:
Two Hundred Ninety-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|---|---------------------------------------|-----------------------|-----------------------------|
| Payment Transaction ID: 2OhszJUQeAkz7GDIKpZ | Date & Time: 21/08/2023, 10:58:52 hrs | Invoice Value: 296.00 | Mode of Payment: Debit Card |
|---|---------------------------------------|-----------------------|-----------------------------|

*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 326905453940

Ship To: Anthony Felix, 202 LVR 1 Residency Jakksandra Extension, Koramangala 1st Block BENGALURU 560034 KARNATAKA NDL: NONE

SUR 0.36 kgs 27/08 PREPAID

X8KDgmfcJ

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE BLUP S-03 BLUP

Order Id: 404-2146924-3499561 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 SBCZ BLUP 0 024 A XA4 2 A03

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: Anthony Felix, 202 LVR 1 Residency, Jakksandra Extension, Koramangala 1st Block BENGALURU, KARNATAKA, 560047 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Anthony Felix, 202 LVR 1 Residency, Jakksandra Extension, Koramangala 1st Block BENGALURU, KARNATAKA, 560034 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 404-2146924-3499561 Order Date: 21.08.2023

Invoice Number: IN-6163 Invoice Details: CT-1512877615-2324 Invoice Date: 21.08.2023

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

Amount in Words: Six Hundred Eighty-eight 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 326905426876

Ship To: Deepak Saini, Tower no 12, Flat no B1/805, Puvanchal Silver City Noida 93A NOIDA 201304 UTTAR PRADESH NDL: NONE

SUR 0.27 kgs 26/08 PREPAID

H1ZSGXJK

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE NZMM S-05 NZMM

Order Id: 406-9041912-5158748 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 DELU NZMM 0 023 A 011

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: Deepak Saini, Village -Taragarh, Taragarh PATHANKOT, PUNJAB, 143534 IN State/UT Code: 03

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Deepak Saini, Tower no 12, Flat no B1/805, Puvanchal Silver City Noida, 93A NOIDA, UTTAR PRADESH, 201304 IN

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

Order Number: 406-9041912-5158748 Order Date: 21.08.2023

Invoice Number: IN-6164 Invoice Details: CT-1512877615-2324 Invoice Date: 21.08.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

pyramid mobile stand - 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 326905426869

Ship To: Saloni Rajput
L.I.G-A4 Nayas colony HOSHANGABAD 4610-01
MADHYA PRADESH
Landmark: Sharda mandir

SUR
0.30 kgs
28/08
COD

Xkx8QyIzI

BOX 1 of 1

DELIVERY STATION: HBDF, SECTOR: X, SORTZONE: X

Order Id: 406-3346040-1631556
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-6165 | 2023-08-21 | FIGURINE |

RPRT NAGX MBOX IDRW HBDF
P B25 4 B2X 3 018

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 : Saloni Rajput
L.I.G-A4, Nayas colony
HOSHANGABAD, MADHYA PRADESH, 461001
IN
State/UT Code:23

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



Shipping Address : Saloni Rajput
L.I.G-A4, Nayas colony
HOSHANGABAD, MADHYA PRADESH, 461001
IN
State/UT Code:23

Order Number:406-3346040-1631556
Order Date:21.08.2023

Place of supply:MADHYA PRADESH
Place of delivery:MADHYA PRADESH
Invoice Number :IN-6165
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 | GKD Momento Awards and Trophy for Winner, Beautiful Black and Bamboo Design with Wooden Cutwork, Easy Print and Sticker Paste Your Matter, eco Friendly Corporate Gifts(Size 10x6 Pack of 3) B0BXH2MR8K (GKD000543-P3) HSN:3926 | ₹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

Iffa Awards pack of 3 - 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 326905449318

Ship To: sasmita priyadarsani
Chintamani Nagar, Retang Colony Near Kv Staff
aff Quarters JATANI 752050
ODISHA
Landmark: A white house

SUR
0.70 kgs
28/08
PREPAID

Xltg71ZL

BOX 1 of 1

DELIVERY STATION: BSWD, SECTOR: X, SORTZONE: X

Order Id: 408-3651508-1188313
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-6166 | 2023-08-21 | BLANK BOOK |

RPRT NAGX MHYD BBID BSWD
O 024 B ZA1 C 903

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 : sasmita priyadarsani
Chintamani Nagar, Retang Colony, Near Kv Staff
Quarters
JATANI, ODISHA, 752050
IN
State/UT Code: 21

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : sasmita priyadarsani
sasmita priyadarsani
Chintamani Nagar, Retang Colony, Near Kv Staff
Quarters
JATANI, ODISHA, 752050
IN
State/UT Code: 21

Order Number: 408-3651508-1188313
Order Date: 21.08.2023

Place of supply: ODISHA
Place of delivery: ODISHA
Invoice Number : IN-6166
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 | GKD Desk Organizer (5 in 1) with Mobile Stand & Wooden Diary Having Motivational quote gifts for men anniversary shark tank india products birthday gift for brother gift for boyfriend gifts for him (combo) B0BWW6BPS1 (GKD000420-HL) HSN:4411200 | ₹579.46 | 1 | ₹579.46 | 12% | IGST | ₹69.54 | ₹649.00 |
| TOTAL: | | | | | | | ₹69.54 | ₹649.00 |

Amount in Words:
Six Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|--|--------------------------|-------------------------|
| Payment Transaction ID: BlskU07Im0g8NnQyWkpOuDrx9UDrW | Date & Time: 21/08/2023, 11:17:36 hrs | Invoice Value: 649.00 | Mode of Payment: UPI |
|--|--|--------------------------|-------------------------|

5 IN 1 HUSTLER - 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 326905426852

Ship To: Gaurav katiyar
Camphor Estate colony c.b ganj BAREILLY
243502
UTTAR PRADESH
NDL: NONE

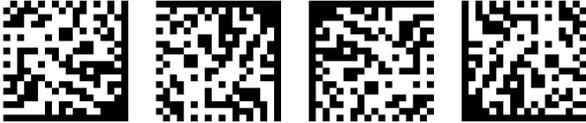
SUR
0.23 kgs
29/08
PREPAID

XQNGQ9ipJ

BOX 1 of 1

DELIVERY STATION: BEYD
SECTOR: S-03
SORTZONE: BEYD

Order Id: 171-3572027-2005107
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-6167 | 2023-08-21 | DRINK_COASTER |

RPRT NAGX MHYD LKOO BEYD
O 024 B Y08 C #99

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 : Gaurav katiyar
Camphor Estate colony c.b ganj
BAREILLY, UTTAR PRADESH, 243502
IN
State/UT Code: 09

Shipping Address : Gaurav katiyar
Camphor Estate colony c.b ganj
BAREILLY, UTTAR PRADESH, 243502
IN
State/UT Code: 09

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

Order Number: 171-3572027-2005107
Order Date: 21.08.2023

Invoice Number : IN-6167
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 | GKD Coaster Set of 6 Natural Wooden Bamboo Tree Style Coasters with Beautiful Coaster Stand Premium Coaster Set Fit for Tea Cups, Coffee Mugs and Glasses (Round 3.5 X 3.5 Inch) (Wood Bamboo) B0C72KLB9Y (GKD000553-WB-MFN) (HSN:44219092) | ₹27.14 | -₹4.46 | 1 | ₹22.68 | 12% | IGST | ₹30.32 | ₹283.00 |
| TOTAL: | | | | | | | | ₹30.32 | ₹283.00 |

Amount in Words:
Two Hundred Eighty-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

| | | | |
|--|---------------------------------------|-----------------------|---------------------------|
| Payment Transaction ID: 1111TJQ0nXFmMk6ZL3zWGeIC | Date & Time: 21/08/2023, 11:29:40 hrs | Invoice Value: 283.00 | Mode of Payment: GiftCard |
|--|---------------------------------------|-----------------------|---------------------------|

- 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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 326905449301

Ship To: Tshering Sherpa
Rainbow Apartment Ambadhura Salbari SILLI
GURI 734009
WEST BENGAL
Landmark: Opposite Olive Residency
NDL: NONE

SUR
0.18 kgs
29/08
PREPAID

X2MRXY0J

BOX 1 of 1

DELIVERY STATION: IXBE
SECTOR: S-03
SORTZONE: IXBE

Order Id: 171-2690144-5087569
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-6168 | 2023-08-21 | DRINK_COASTER |

RPRT NAGX DELU NPJU IXBE
Q 023 D X01 A 201

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 : Tshering Sherpa
Rainbow Apartment, Ambadhura Salbari
SILIGURI, WEST BENGAL, 734009
IN
State/UT Code: 19

Shipping Address : Tshering Sherpa
Rainbow Apartment, Ambadhura Salbari
SILIGURI, WEST BENGAL, 734009
IN
State/UT Code: 19

Place of supply: WEST BENGAL
Place of delivery: WEST BENGAL

Order Number: 171-2690144-5087569
Order Date: 21.08.2023

Invoice Number : IN-6168
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 | 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: 1111Nu0ziKjzNFohVf3pPwmW | Date & Time: 21/08/2023, 12:07:42 hrs | Invoice Value: 296.00 | Mode of Payment: GiftCard |
| Payment Transaction ID: B1skUYXjP1mvWILpF3d81JmxDbcC2gkW | Date & Time: 21/08/2023, 12:07:40 hrs | | Mode of Payment: UPI |

- 1

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

Page 1 of 1



AWB 326905453919

Ship To: AMLA ANNA VARGHESE
MEKKATTU HOUSE Haripad P O ALLEPPEY D-IST 690514
KERALA
Landmark: NEAR PILLATHODU PALAM
NDL: NONE

SUR
0.56 kgs
LARGE
30/08
PREPAID

X8bfGIDJ

BOX 1 of 1

DELIVERY STATION HADD SECTOR S-02 SORTZONE HADD

Order Id: 405-2005733-2006740
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-6169 | 2023-08-21 | STORAGE_RACK |

RPRT NAGX MHYD SXVD COKE HADD
O 024 B XA7 A AL4 G 233

Sold on: www.amazon.in

ATSP



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

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

Billing Address : AMLA ANNA VARGHESE
MEKKATTU HOUSE, Haripad P O
ALLEPPEY DIST, KERALA, 690514
IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : AMLA ANNA VARGHESE
AMELA ANNA VARGHESE
MEKKATTU HOUSE, Haripad P O
ALLEPPEY DIST, KERALA, 690514
IN

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

Order Number: 405-2005733-2006740
Order Date: 21.08.2023

Invoice Number : IN-6169
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 | giftkyade GKD Wine Glass Holder Wooden countertop Organizer Kitchen for 6 Glasses and 1 Wine Bottle Wine Glass Holder for Cabinet and bar Wine Glass Stand for Dining Table(Premium red Bamboo) B0C8B7HGVY (GKD000555) HSN:44219090 | ₹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: NXiW7TAulk1KNmMimG4GfSzySEalFRtdxM | Date & Time: 21/08/2023, 12:13:25 hrs | Invoice Value: 499.00 | Mode of Payment: NetBanking |
|---|--|--------------------------|--------------------------------|

Wine Glass Holder - Red - 1

*ASPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
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Please note that this Invoice is not a demand for payment