



AWB 328037889147

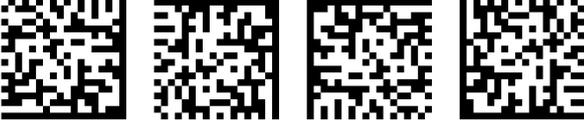
Ship To: Priyanka Jadhav, A2-603, Sancheti Belcastel, Society, Manjari Road Keshav Nagar, Mundhwa Pune 411036 MAHARASHTRA

SUR 0.42 kgs 02/09 PREPAID

XY668ZRHx

DELIVERY STATION PNQJ SECTOR H-01 SORTZONE PNQJ

Order Id: 403-9995419-3384310 Ship Date: 28/08/2023



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 MBOX 3 B1X MPNA 4 D1T PNQJ

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: Priyanka Jadhav, A2-603, Sancheti Belcastel, Society, Manjari Road, Keshav Nagar, Mundhwa Pune, MAHARASHTRA, 411036 IN

Shipping Address: Priyanka Jadhav, A2-603, Sancheti Belcastel, Society, Manjari Road, Keshav Nagar, Mundhwa Pune, MAHARASHTRA, 411036 IN

Order Number: 403-9995419-3384310 Order Date: 27.08.2023

Invoice Number: IN-6357 Invoice Details: CT-1512877615-2324 Invoice Date: 27.08.2023

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

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

RC RED WITH CLOCK - 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 328037885200

Ship To: Anu nayyar, House no 59 Chawla Saree House Punjabi Colony Chitkhora bazaar patna PATNA 800002 BIHAR

SUR 0.15 kgs 06/09 COD

XTJXsp7x

DELIVERY STATION PATG SECTOR S-02 SORTZONE PATG

Order Id: 405-5691701-9628340 Ship Date: 28/08/2023



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 PATX PATG 0 024 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: Anu nayyar, House no 59, Chawla Saree House Punjabi Colony Chitkhora bazaar patna PATNA, BIHAR, 800002 IN

Shipping Address: Anu nayyar, House no 59, Chawla Saree House Punjabi Colony Chitkhora bazaar patna PATNA, BIHAR, 800002 IN

Order Number: 405-5691701-9628340 Order Date: 27.08.2023

Invoice Number: IN-6358 Invoice Details: CT-1512877615-2324 Invoice Date: 27.08.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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 328037832921

Ship To: Ananya Singh
A4 VTL Staff Colony VTL REWA 486001
MADHYA PRADESH
Landmark: Vindhya Telilinks Limited

SUR
0.30 kgs
05/09
PREPAID

XZDj6fmx

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
REWD X X

Order Id: 404-8746162-4938707
Ship Date: 28/08/2023



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		22AAGF9311H1ZP	IN-6359	2023-08-28	CALENDAR

RPRT NAGX MBOX IDRW REWD
P B25 4 B2X 3 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: 22AAGFF9311H1ZP

Billing Address : Ananya Singh
A4 VTL Staff Colony, VTL REWA, MADHYA PRADESH, 486001 IN
State/UT Code: 23

Shipping Address : Ananya Singh
A4 VTL Staff Colony, VTL REWA, MADHYA PRADESH, 486001 IN
State/UT Code: 23

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

Order Number: 404-8746162-4938707
Order Date: 27.08.2023

Invoice Number : IN-6359
Invoice Details : CT-1512877615-2324
Invoice Date : 27.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) B0837574FR (GKDD00154_flex) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
193101R3qvH994vwxUPWj9KZ5TRNjW4	27/08/2023, 11:55:27 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



AWB 328037889413

Ship To: Aastha
B 1/40 (lovely pg) through hauz khas metro station gate no 3 NEW DELHI 110016 DELHI
NDL: NONE

SUR
0.41 kgs
02/09
PREPAID

XpDSMRnX

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
DELM S-07 DELM

Order Id: 171-2158929-7329965
Ship Date: 28/08/2023



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		22AAGF9311H1ZP	IN-6360	2023-08-28	CADDY

RPRT NAGX DELU DELM
Q 023 A 006

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 : Aastha
B 1/40 (lovely pg) through hauz khas metro station gate no 3 NEW DELHI, DELHI, 110016 IN
State/UT Code: 07

Shipping Address : Aastha
B 1/40 (lovely pg) through hauz khas metro station gate no 3 NEW DELHI, DELHI, 110016 IN
State/UT Code: 07

Place of supply: DELHI
Place of delivery: DELHI

Order Number: 171-2158929-7329965
Order Date: 27.08.2023

Invoice Number : IN-6360
Invoice Details : CT-1512877615-2324
Invoice Date : 27.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bhagat Singh Wooden Momento Tabletop Desk Organizer With Pen Stand And Visiting Card Holder Bhagat Singh Photo Motivational Gift (Made in India) B09XJ8L8SS (GKDD00149-BS) HSN:44111200	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111xoqudJ9zT5GHHFy9ff	27/08/2023, 12:10:06 hrs	399.00	GiftCard
193101R3qvH994vwxUPWj9KZ5TRNjW4	27/08/2023, 12:10:03 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



AWB 328037889451

Ship To: debangana sanyal Janapriya Nile Valley, flat no 3818 PJR enclave Road number 12 madinaguda Hyderabad 500050 TELANGANA NDL: NONE

SUR 1.00 kgs 01/09 COD

Xsrx0plk

BOX 1 of 1

DELIVERY STATION: HYT3 SECTOR: H-10 SORTZONE: HYT3

Order Id: 404-2792231-5750711 Ship Date: 28/08/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6361, 2023-08-28, SCULPTURE

RPRT NAGX MHYD HYT3 0024 A Z5X

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: debangana sanyal Janapriya Nile Valley, flat no 3818, PJR enclave Road number 12 madinaguda Hyderabad, TELANGANA, 500050 IN State/UT Code:36

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



Shipping Address: debangana sanyal Janapriya Nile Valley, flat no 3818, PJR enclave Road number 12 madinaguda Hyderabad, TELANGANA, 500050 IN

State/UT Code:36

Place of supply:TELANGANA Place of delivery:TELANGANA

Order Number:404-2792231-5750711 Order Date:27.08.2023

Invoice Number :IN-6361 Invoice Details :CT-1512877615-2324 Invoice Date :27.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Shree Yantra for Business Growth and Vyapar Vidhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor) | B09XFCW89T (GKD000519) HSN:44219090. TOTAL: ₹42.75 ₹399.00

Amount in Words: Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

shree yantra - 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: Nabil karimi 303, J B lakeview Apartments, Koh E Sar colony HYDERABAD, TELANGANA, 500008 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Nabil karimi J B lake view HYDERABAD, TELANGANA, 500008 IN

State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 407-4111213-9853901 Order Date: 27.08.2023

Invoice Number : IN-6362 Invoice Details : CT-1512877615-2324 Invoice Date : 27.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) | B0CC3X3H4S (GKD000539-MQ) HSN:44219090. 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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 3CKWHW3ktTabNeLY9F, 27/08/2023, 12:17:03 hrs, 199.00, Credit Card



AWB 328037875164

Ship To: Nabil J B lake view HYDERABAD 500008 TELANGANA NDL: NONE

SUR 0.10 kgs 01/09 PREPAID

XL44g8Rthx

BOX 1 of 1

DELIVERY STATION: HYBH SECTOR: S-02 SORTZONE: HYBH

Order Id: 407-4111213-9853901 Ship Date: 28/08/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6362, 2023-08-28, BOOKMARK

RPRT NAGX MHYD HYBH 0024 C X5H

Sold on: www.amazon.in

ATSPL

- 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 328037889499

Ship To: Sameeksha, Durga pg Kamla nagar NEW DELHI 110007 DELHI, Landmark: In fron of Amitabh guest house NDL: NONE

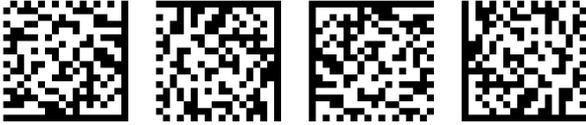
SUR, 0.41 kgs, 02/09, PREPAID

XZWNqpfx

BOX 1 of 1

DELIVERY STATION: NCTD, SECTOR: S-11, SORTZONE: NCTD

Order Id: 171-6110681-5897930, Ship Date: 28/08/2023



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, NCTD, Q 023, B 030

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: Sameeksha, Durga pg, Kamla nagar NEW DELHI, DELHI, 110007 IN, State/UT Code: 07

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Sameeksha, Durga pg, Kamla nagar NEW DELHI, DELHI, 110007 IN, State/UT Code: 07

Order Number: 171-6110681-5897930, Order Date: 27.08.2023

Invoice Number: IN-6363, Invoice Details: CT-1512877615-2324, Invoice Date: 27.08.2023

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

ATSP, 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 328037889512

Ship To: Mrs. Anita, House Number-64 Sector-14 ROHTAK 1240-01 HARYANA, Landmark: Near MDU NDL: NONE

SUR, 0.10 kgs, 02/09, PREPAID

XZ7Mvq4x

BOX 1 of 1

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

Order Id: 403-8918880-7781936, Ship Date: 28/08/2023



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, ROKD, E X07, D 55P

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: Mrs. Anita, House Number-64, Sector-14 ROHTAK, HARYANA, 124001 IN, State/UT Code: 06

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Mrs. Anita, House Number-64, Sector-14 ROHTAK, HARYANA, 124001 IN, State/UT Code: 06

Order Number: 403-8918880-7781936, Order Date: 27.08.2023

Invoice Number: IN-6364, Invoice Details: CT-1512877615-2324, Invoice Date: 27.08.2023

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

- 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)

Page 1 of 1



AWB 328037875737

Ship To: Subhadra Jadab Sradhya Saburi, 1st floor, room number 104 Udaigiribihar, Patrapada BHUBANESWAR 75-1019 ODISHA Landmark: Near v2 Mall NDL: NONE

Order Id: 406-5648200-4747567 Ship Date: 28/08/2023

SUR 1.11 kgs 03/09 PREPAID

BOX 1 of 1

XrmsLbRDX

DELIVERY STATION BBIE SECTOR S-04 SORTZONE BBIE



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, [Seller], 22AAGFF9311H1ZP, IN-6365, 2023-08-28, CALENDAR

RPRT NAGX MHYD BBID BBIE O 024 B ZA1 C 204

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: Subhadra Jadab Sradhya Saburi, 1st floor, room number 104, Udaigiribihar, Patrapada BHUBANESWAR, ODISHA, 751019 IN State/UT Code: 21

Shipping Address: Subhadra Jadab Sradhya Saburi, 1st floor, room number 104, Udaigiribihar, Patrapada BHUBANESWAR, ODISHA, 751019 IN

State/UT Code: 21 Place of supply: ODISHA Place of delivery: ODISHA

Order Number: 406-5648200-4747567 Order Date: 27.08.2023

Invoice Number: IN-6365 Invoice Details: CT-1512877615-2324 Invoice Date: 27.08.2023

Table with columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red) | B09TQG51HP (GKD000155-PFRD-MFN) | HSN:44111200, ₹566.07, 3, ₹1,698.21, 12%, I GST, ₹203.79, ₹1,902.00

Amount in Words: One Thousand Nine Hundred Two 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. Row 1: I93r10mNZDKEv67VxpDXVSBNSfLddPcl9P, 27/08/2023, 13:10:52 hrs, ₹1,902.00, UPI

- 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) 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 328037832853

Ship To: Dr Manisha K Tiwari Room no. 522,5th floor, New OPD Building S ion Hospital, Sion MUMBAI 400022 MAHARASHTRA NDL: NONE

Order Id: 408-1018946-7003533 Ship Date: 28/08/2023

SUR 0.15 kgs 01/09 PREPAID

BOX 1 of 1

XZVchsRBx

DELIVERY STATION MUMV SECTOR S-06 SORTZONE MUMV



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, [Seller], 22AAGFF9311H1ZP, IN-6366, 2023-08-28, SPORTING_GOODS

RPRT NAGX MBOX MUMV P D25 2 E2R

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: Raj Singh Green Home apartment, flat #404,4th floor, Manasha Path,Rukminigaon, Guwahati, ASSAM, 781022 IN State/UT Code: 18

Shipping Address: Raj Singh Dr Manisha K Tiwari Room no. 522,5th floor, New OPD Building, Sion Hospital, Sion MUMBAI, MAHARASHTRA, 400022 IN

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

Order Number: 408-1018946-7003533 Order Date: 27.08.2023

Invoice Number: IN-6366 Invoice Details: CT-1512877615-2324 Invoice Date: 27.08.2023

Table with columns: SI. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Gift for Sister Awards and Trophy Worlds Best Sister Beautiful Momento Rakhi Gift Black and Bamboo Design with Wooden Cutwork (Gift for Sister Birthday (Size 10x6) | B0CG6S3V7 (GKD000567-BS) | HSN:44219090, ₹177.68, 1, ₹177.68, 12%, I GST, ₹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

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 3R49e8MyDZRIUdsviS, 27/08/2023, 13:33:39 hrs, ₹199.00, 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 328037885378

Ship To: KAISHAR FATIMA H-404, stellar one Bisrakh GREATER NOIDA 201306 UTTAR PRADESH Landmark: Opp supertech eco village NDL: NONE

SUR 0.55 kgs 02/09 COD

XjF9wR8x

BOX 1 of 1

DELIVERY STATION NZMF SECTOR S-04 SORTZONE NZMF

Order Id: 408-7857213-9727517 Ship Date: 28/08/2023



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

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

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

RPRT NAGX DELU NZMF Q 023 B 027

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 : KAISHAR FATIMA H-404, stellar one, Bisrakh GREATER NOIDA, UTTAR PRADESH, 201306 IN State/UT Code:09

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



Shipping Address : KAISHAR FATIMA H-404, stellar one, Bisrakh GREATER NOIDA, UTTAR PRADESH, 201306 IN State/UT Code:09

Order Number:408-7857213-9727517 Order Date:27.08.2023

Place of supply:UTTAR PRADESH Place of delivery:UTTAR PRADESH Invoice Number :IN-6368 Invoice Details :CT-1512877615-2324 Invoice Date :27.08.2023

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

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

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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



AWB 328037832778

Ship To: Deekshant Raj 1st floor Room No.-108 Satluj Hostel, Jawaharlal Nehru University NEW DELHI 110067 DELHI Landmark: Infront of KC NDL: NONE

SUR 0.38 kgs EXCHANGE 02/09 PREPAID

XjxY7Zrvx

BOX 1 of 1

DELIVERY STATION DELR SECTOR S-05 SORTZONE DELR

Order Id: 408-3475428-3591559 Ship Date: 28/08/2023



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

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

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

RPRT NAGX DELU DELR Q 023 B 021

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Deekshant Raj 1st floor Room No.-108, Satluj Hostel, Jawaharlal Nehru University NEW DELHI, DELHI, 110067 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Deekshant Raj 1st floor Room No.-108, Satluj Hostel, Jawaharlal Nehru University NEW DELHI, DELHI, 110067 IN

Order Number: 408-3475428-3591559 Order Date: 27.08.2023

State/UT Code: 07 Place of supply: DELHI Place of delivery: DELHI Invoice Number : IN-6369 Invoice Details : CT-1512877615-2324 Invoice Date : 27.08.2023

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

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

Amount in Words: Zero only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

SLIDE CALENDAR STAY HUNGER - 1

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



AWB 328037875508

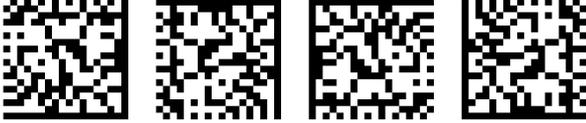
Ship To: Keerthiban.N CHEMTROLS INDUSTRIES PVT. LTD C/O INDIAN OIL CORP. LTD 50KM MILESTONE, NH-8 D LHI-JAIPUR ROAD MANESAR 122050 HARYANA Landmark: OPP. NSG COMPLEX NDL: NONE

Order Id: 171-0632293-6926752 Ship Date: 28/08/2023

SUR 0.35 kgs LARGE 02/09 COD

Xjb5WV16x

BOX 1 of 1 DELIVERY STATION GGND SECTOR S-01 SORTZONE GGND



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-6367, 2023-08-28, CADDY

RPRT NAGX DELU GGND Q 023 B 032

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : Keerthiban.N CHEMTROLS INDUSTRIES PVT. LTD C/O, INDIAN OIL CORP. LTD 50KM MILESTONE, NH-8 DELHI-JAIPUR ROAD MANESAR, HARYANA, 122050 IN State/UT Code:06

Shipping Address : Keerthiban.N CHEMTROLS INDUSTRIES PVT. LTD C/O, INDIAN OIL CORP. LTD 50KM MILESTONE, NH-8 DELHI-JAIPUR ROAD MANESAR, HARYANA, 122050 IN

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

Order Number:171-0632293-6926752 Order Date:27.08.2023

Invoice Number :IN-6367 Invoice Details :CT-1512877615-2324 Invoice Date :27.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De- GKD 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. Total: ₹42.43 ₹396.00

Amount in Words: Three Hundred Ninety-six only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 328037889154

Ship To: Ann Catherine Jaison Stanza living Waterloo house Shiva residenc ,125 Jeeva St COIMBATORE 641004 TAMIL NADU Landmark: In front of a temple , backside of supreme mobiles NDL: NONE

Order Id: 407-2148730-9251569 Ship Date: 28/08/2023

SUR 0.38 kgs PREPAID 03/09

X5hr0hx1x

BOX 1 of 1 DELIVERY STATION PTJD SECTOR S-10 SORTZONE PTJD



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-6370, 2023-08-28, CALENDAR

RPRT NAGX MHYD SXVD PTJD Q 024 D X03 C CR1

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 : Ann Catherine Jaison Stanza living Waterloo house, Shiva residency,125 Jeeva St COIMBATORE, TAMIL NADU, 641004 IN State/UT Code: 33

Shipping Address : Ann Catherine Jaison Stanza living Waterloo house, Shiva residency,125 Jeeva St COIMBATORE, TAMIL NADU, 641004 IN

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

Order Number: 407-2148730-9251569 Order Date: 27.08.2023

Invoice Number : IN-6370 Invoice Details : CT-1512877615-2324 Invoice Date : 27.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) | B09XDRDNZS (GKD000154-Q1) HSN:441112. 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: 63c10mu1GAv7zkc0HglUewmXFXTWSZOO, 27/08/2023, 14:11:50, 399.00, UPI

SLIDE CALENDAR STAY HUNGER - 1

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



AWB 328037832846

Ship To: Chava Ramakrishna, Avanthi, 2-715, 1st floor, Sri OM nilayam 2nd line, old age home road, near Kanuru kenady school, 1 nuru VIJAYAWADA 520007 ANDHRA PRADESH NDL: NONE

SUR 0.24 kgs 03/09 COD

XYH06ypWx

BOX 1 of 1

DELIVERY STATION: VGAH SECTOR: S-08 SORTZONE: VGAH

Order Id: 171-4553077-1612323 Ship Date: 28/08/2023



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 VGAU VGAH 0 024 D X07 A 005

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: Chava Ramakrishna, Avanthi, 2-715, 1st floor, Sri OM nilayam, 2nd line, old age home road, near Kanuru kenady school, Kanuru VIJAYAWADA, ANDHRA PRADESH, 520007 IN State/UT Code:37

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



Shipping Address: Chava Ramakrishna, Avanthi, 2-715, 1st floor, Sri OM nilayam, 2nd line, old age home road, near Kanuru kenady school, Kanuru VIJAYAWADA, ANDHRA PRADESH, 520007 IN

State/UT Code:37 Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH

Order Number: 171-4553077-1612323 Order Date: 27.08.2023

Invoice Number: IN-6371 Invoice Date: 27.08.2023

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

Amount in Words: Six Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Big Book Stand Bamboo - 5 Colorful Bookmarks -

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



AWB 328037885248

Ship To: Soundhar A No 32 Subathra Nagar, Sriperumbudur Sriperumbudur 602105 TAMIL NADU

SUR 0.06 kgs LARGE 03/09 PREPAID

XYHw05rwx

BOX 1 of 1

DELIVERY STATION: SPRD SECTOR: X SORTZONE: X

Order Id: 408-8501550-8050754 Ship Date: 28/08/2023



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 MMAA SPRD 0 024 A Y01 1 B02

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: DSK ENGINEERING AND ENTERPRISES PLOT NO 32, SUBATHRA AVENUE, SF NO 1588, Kancheepuram SRIPERUMBUDUR, TN, 602105 IN GST Registration No: 33DOZPS9498A1ZZ State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: DSK ENGINEERING AND ENTERPRISES Soundhar A No 32 Subathra Nagar, Sriperumbudur Sriperumbudur, TAMIL NADU, 602105 IN

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

Order Number: 408-8501550-8050754 Order Date: 27.08.2023 PO Number: Box calendar

Invoice Number: IN-6373 Invoice Date: 27.08.2023

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

Amount in Words: Seven Hundred Eighty-eight Point Zero Four only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No



AWB 328037885873

Ship To: RIDHIMA THAREJA
76 Punjabi colony UJHANI 243639
UTTAR PRADESH
Landmark: Near government hospital

SUR
0.30 kgs
05/09
COD

XQQQK0yyx

BOX 1 of 1

DELIVERY STATION: BEMD, SECTOR: X, SORTZONE: X

Order Id: 403-1486545-8448365
Ship Date: 28/08/2023



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-6374	2023-08-28	CALENDAR

RPRT NAGX MHYD LKOO BEMD
O 024 B Y08 C #98

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 : RIDHIMA THAREJA
76, Punjabi colony
UJHANI, UTTAR PRADESH, 243639
IN
State/UT Code:09

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



Shipping Address : RIDHIMA THAREJA
76, Punjabi colony
UJHANI, UTTAR PRADESH, 243639
IN
State/UT Code:09

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

Order Number:403-1486545-8448365
Order Date:27.08.2023

Invoice Number :IN-6374
Invoice Details :CT-1512877615-2324
Invoice Date :27.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) B0837574FR (GKDD00154_flex) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 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
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Page 1 of 1



AWB 328037916324

Ship To: Sudharshini Balamurugan
B 207 Keerthi Surya Shakti Towers, Hoodi Circle
Thigalarapalya, Whitefield BENGALURU
60048
KARNATAKA
Landmark: Hoodi Circle
NDL: NONE

SUR
2.00 kgs
LARGE
02/09
PREPAID

XZK2JXJwx

BOX 1 of 1

DELIVERY STATION: BLT3, SECTOR: H-20, SORTZONE: BLT3

Order Id: 404-5402444-4429124
Ship Date: 28/08/2023



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-6375	2023-08-28	DRINK_COASTER

RPRT NAGX MHYD SBCZ BLT3
O 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 : Sudharshini Balamurugan
B 207 Keerthi Surya Shakti Towers, Hoodi Circle,
Thigalarapalya, Whitefield
BENGALURU, KARNATAKA, 560048
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sudharshini Balamurugan
Sudharshini Balamurugan
B 207 Keerthi Surya Shakti Towers, Hoodi Circle,
Thigalarapalya, Whitefield
BENGALURU, KARNATAKA, 560048
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 404-5402444-4429124
Order Date: 27.08.2023

Invoice Number : IN-6375
Invoice Details : CT-1512877615-2324
Invoice Date : 27.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
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 B0CD4G2Z7N (GKDD00535-MC) HSN:44219091	₹177.68	26	₹4,619.68	12%	IGST	₹554.32	₹5,174.00
TOTAL:								₹554.32 ₹5,174.00

Amount in Words:
Five Thousand One Hundred Seventy-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskVGEYFQj0WB6T8uM61L81NES2edBz	Date & Time: 27/08/2023, 16:56:02 hrs	Invoice Value: 5,174.00	Mode of Payment: UPI
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Multi color Coaster -

*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 328037875485

Ship To: Kunal Gautam Kshirsagar
401 Sai Laksh Apartment Shastri Nagar, Kalwa THANE 400605
MAHARASHTRA
Landmark: Near Manisha Nagar gate 3
NDL: NONE

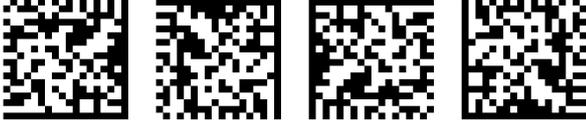
SUR
0.15 kgs
01/09
PREPAID

XLvplnrKx

BOX 1 of 1

DELIVERY STATION: BOMN, SECTOR: S-07, SORTZONE: BOMN

Order Id: 404-5847303-9641118
Ship Date: 28/08/2023



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-6376	2023-08-28	SPORTING_GOODS

RPRT NAGX MBOX BOMN
P D25 2 K1L

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 : Kunal Gautam Kshirsagar
401 Sai Laksh Apartment, Shastri Nagar, Kalwa THANE, MAHARASHTRA, 400605 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF931H1ZP

Shipping Address : Kunal Gautam Kshirsagar
401 Sai Laksh Apartment, Shastri Nagar, Kalwa THANE, MAHARASHTRA, 400605 IN
State/UT Code: 27

Order Number: 404-5847303-9641118
Order Date: 27.08.2023

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : IN-6376
Invoice Details : CT-1512877615-2324
Invoice Date : 27.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Gift for Sister Awards and Trophy Worlds Best Sister Beautiful Memento Rakhi Gift Black and Bamboo Design with Wooden Outwork Gift for Sister Birthday (Size 10x6) B0CG653VV7 (GKD000567-BS) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:								₹21.32 ₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1F15azJ858QeQcbVedv Date & Time: 27/08/2023, 17:13:35 hrs Invoice Value: 199.00 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 328037885286

Ship To: Meenakshi
Plot no 63 krishna illam Thangaraj Nagar 2nd Street, New Perungalathur CHENNAI 600013
TAMIL NADU
Landmark: Near parambiryam party hall
NDL: NONE

SUR
0.30 kgs
03/09
PREPAID

XLzjhrwx

BOX 1 of 1

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

Order Id: 404-5953629-4962712
Ship Date: 28/08/2023



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-6377	2023-08-28	CALENDAR

RPRT NAGX MHYD MMAA MAAI
0 024 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 : SHANKAR T
No 63, Madura illam Krishna builder, Thangaraj Nagar, 2nd Cross Street, New Perungalathur CHENNAI, TAMIL NADU, 600063 IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF931H1ZP

Shipping Address : SHANKAR T
Meenakshi
Plot no 63 krishna illam, Thangaraj Nagar 2nd Street, New Perungalathur CHENNAI, TAMIL NADU, 600063 IN
State/UT Code: 33

Order Number: 404-5953629-4962712
Order Date: 27.08.2023

Place of supply: TAMIL NADU
Place of delivery: TAMIL NADU
Invoice Number : IN-6377
Invoice Details : CT-1512877615-2324
Invoice Date : 27.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) B0837S74FR (GK0000154_flex) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B5CupYwntkFmnsH8G3OU Date & Time: 27/08/2023, 17:21:32 hrs Invoice Value: 399.00 Mode of Payment: AmazonCredit

- 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

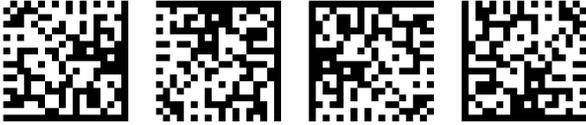
Page 1 of 1



AWB 328037832730

Ship To: Mudika Soni Pandiya, Room no. 112, 1st floor, chemistry division, Forensic science laboratory madhuban chowk NEW DELHI 110085 DELHI. Landmark: Near rohini court, Sector 14 rohini NDL: NONE. Order Id: 171-2334061-1285933. Ship Date: 28/08/2023

Shipping label with fields: SUR, 0.36 kgs, 02/09, PREPAID, BOX 1 of 1, DELIVERY STATION DELK, SECTOR S-05, SORTZONE DELK. Includes vertical code X51Zv5JX.



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-6378, 2023-08-28, CALENDAR

QR code matrix with labels: RPRT, NAGX, DELU, DELK, Q 023, B 031

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: Mudika Soni Pandiya, Room no. 112, 1st floor, chemistry division, Forensic science laboratory madhuban chowk NEW DELHI, DELHI, 110085 IN. State/UT Code: 07

Shipping Address: Mudika Soni Pandiya, Room no. 112, 1st floor, chemistry division, Forensic science laboratory madhuban chowk NEW DELHI, DELHI, 110085 IN. State/UT Code: 07

Place of supply: DELHI, Invoice Number: IN-6378

Order Number: 171-2334061-1285933, Order Date: 27.08.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 27.08.2023

Table with 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: 173.71, 1688.00

Amount in Words: Six Hundred Eighty-eight 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. Values: i93r10omlPpeVdKipPKh5edMbqNTVyMUh2w, hrs, 688.00, UPI

- 1

Small disclaimer text: *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 328037832907

Ship To: Bobita Das, 176 Bazar basti Ledo 786182 ASSAM. Landmark: Near ledo sation

Shipping label with fields: SUR, 0.55 kgs, 07/09, COD, BOX 1 of 1, DELIVERY STATION TSKE, SECTOR X, SORTZONE X. Includes vertical code Xp7qmplZx.

Order Id: 402-3529169-3313113, Ship Date: 28/08/2023



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-6378, 2023-08-28, FIGURINE

QR code matrix with labels: RPRT, NAGX, MHYD, CCUY, GAUZ, TSKE, Q 024, B YB4, 1 B02, B X28

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: Bobita Das, 176, Bazar basti Ledo, ASSAM, 786182 IN. State/UT Code: 18

Shipping Address: Bobita Das, 176, Bazar basti Ledo, ASSAM, 786182 IN. State/UT Code: 18, Place of supply: ASSAM, Invoice Number: IN-6379

Order Number: 402-3529169-3313113, Order Date: 27.08.2023

Invoice Details: CT-1512877615-2324, Invoice Date: 27.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Memento 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) Total: 1139.07, 11298.00

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

For Future Works: Authorized Signatory (Signature)

Whether tax is payable under reverse charge - No

Small disclaimer text: *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 328037874969

Ship To: Ashu Rani purva gonda near rosewood inter college 271001 GONDA 271001 UTTAR PRADESH Landmark: near rosewood inter college

SUR 0.42 kgs 04/09 PREPAID

X8NXY5dqk

BOX 1 of 1

DELIVERY STATION GDND SECTOR X SORTZONE X

Order Id: 406-4142561-2525937 Ship Date: 28/08/2023



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

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

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

RPRT NAGX MHYD LKOO GDND O 024 B YO8 B M87

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: Ashu Rani purva gonda near rosewood inter college 271001 GONDA, UTTAR PRADESH, 271001 IN State/UT Code: 09

Shipping Address: Ashu Rani purva gonda near rosewood inter college 271001 GONDA, UTTAR PRADESH, 271001 IN

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number: IN-6380 Invoice Details: CT-1512877615-2324 Invoice Date: 27.08.2023

Order Number: 406-4142561-2525937 Order Date: 27.08.2023

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

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

RC RED WITH CLOCK - 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

Page 1 of 1



AWB 328037889246

Ship To: SHITAL MANDLIK 1D, 1st Floor (Epsilon) V. B Gandhi marg M-UMBAI 400001 MAHARASHTRA Landmark: Kala ghoda fort NDL: NONE

SUR 0.30 kgs 01/09 PREPAID

XF7T1stmX

BOX 1 of 1

DELIVERY STATION BCTD SECTOR S-06 SORTZONE BCTD

Order Id: 171-4364504-1572317 Ship Date: 28/08/2023



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

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

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

RPRT NAGX MBOX BCTD P D25 2 G2L

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: SHITAL MANDLIK 1D, 1st Floor (Epsilon), V. B Gandhi marg MUMBAI, MAHARASHTRA, 400001 IN State/UT Code: 27

Shipping Address: SHITAL MANDLIK SHITAL MANDLIK 1D, 1st Floor (Epsilon), V. B Gandhi marg MUMBAI, MAHARASHTRA, 400001 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-6381 Invoice Details: CT-1512877615-2324 Invoice Date: 27.08.2023

Order Number: 171-4364504-1572317 Order Date: 27.08.2023

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

- 1

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

Page 1 of 1



AWB 328037832877

Ship To: Gurmahima kaur
C-5 raja garden NEW DELHI 110015
DELHI
Landmark: Near handa nursing home
NDL: NONE

SUR
0.36 kgs
02/09
COD

X8W Dwmfdx

BOX 1 of 1

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

Order Id: 405-2149939-8397130
Ship Date: 28/08/2023



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-6382	2023-08-28	CALENDAR

RPRT NAGX DELU NCTC
Q 023 B 030

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 : Gurmahima kaur
C-5 raja garden
NEW DELHI, DELHI, 110015
IN
State/UT Code:07

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



Shipping Address : Gurmahima kaur
Gurmahima kaur
C-5 raja garden
NEW DELHI, DELHI, 110015
IN

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

Order Number:405-2149939-8397130
Order Date:27.08.2023

Invoice Details :CT-1512877615-2324
Invoice Date :27.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand And Desk Organizer Big Size (Bamboo) (Mahatma Gandhi) B09TFBVZKG (GKD000230-MG) (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

BHUDHA CALENDAR MAHATMA GANDHI - 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 328037885347

Ship To: Dr. Preeti Singh
House no - 3050, 2nd floor Sector 27 D CH-
ANDIGARH 160019
CHANDIGARH
NDL: NONE

SUR
0.71 kgs
03/09
PREPAID

Xf4T8Lsxc

BOX 1 of 1

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

Order Id: 171-6309192-8503506
Ship Date: 28/08/2023



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-6383	2023-08-28	CADDY

RPRT NAGX DELU MDEB IXCE
E Y07 C 12Z

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 : Dr. Preeti Singh
House no - 3050, 2nd floor, Sector 27 D
CHANDIGARH, CHANDIGARH, 160019
IN
State/UT Code: 04

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Dr. Preeti Singh
Dr. Preeti Singh
House no - 3050, 2nd floor, Sector 27 D
CHANDIGARH, CHANDIGARH, 160019
IN

State/UT Code: 04
Place of supply: CHANDIGARH
Place of delivery: CHANDIGARH

Order Number: 171-6309192-8503506
Order Date: 27.08.2023

Invoice Number : IN-6383
Invoice Details : CT-1512877615-2324
Invoice Date : 27.08.2023

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 desk decor with 3d motivation (Pack of 2) B0BVVWH7SS2 (GKD000500-C1) (HSN:44111200)	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00
TOTAL:							₹83.25	₹777.00

Amount in Words:
Seven Hundred Seventy-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXW8wbf88u1Qz4UNy10fxKWE95Ag9M	Date & Time: 27/08/2023, 20:23:09 hrs	Invoice Value: 777.00	Mode of Payment: NetBanking
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*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 328037832914

Ship To: Sarfraz Hashmi Hashmi mannat manzil Ashiyana colony road no-5 VAISHALI 844101 BIHAR Landmark: Hajipur

SUR 0.15 kgs 06/09 COD

Xryf0vddix

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE PATE X X

Order Id: 407-4867270-7022720 Ship Date: 28/08/2023



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-6384, 2023-08-28, DRINK_COASTER

RPRT NAGX MHYD LKOO PATX PATE 0 024 B ZA8 * L91 C T08

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 : Sarfraz Hashmi Hashmi mannat manzil, Ashiyana colony road no-5 VAISHALI, BIHAR, 844101 IN State/UT Code:10

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



Shipping Address : Sarfraz Hashmi Hashmi mannat manzil, Ashiyana colony road no-5 VAISHALI, BIHAR, 844101 IN State/UT Code:10

Order Number:407-4867270-7022720 Order Date:27.08.2023

Invoice Details :CT-1512877615-2324 Invoice Date :27.08.2023

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 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, ₹177.68, 1, ₹177.68, 12%, IGST, ₹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

Multi color Coaster - 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



AWB 328037885316

Ship To: Komal Agarwal 577, Brahmipuri Pajaya Lane No.1 Sharda Road, MEERUT 250002 UTTAR PRADESH NDL: NONE

SUR 5.52 kgs LARGE 02/09 PREPAID

Xp6tyv0Cx

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE MREE S-02 MREE

Order Id: 404-9485089-4253945 Ship Date: 28/08/2023



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-6385, 2023-08-28, CALENDAR

RPRT NAGX DELU MDEB MREE E X07 C 14R

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 : Captain Dr Anjula Rajvanshi Vidya Kuti, C 101, Devshree Heights, Transport Nagar MEERUT, UTTAR PRADESH, 250002 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Captain Dr Anjula Rajvanshi Komal Agarwal 577, Brahmipuri Pajaya Lane No.1, Sharda Road, MEERUT, UTTAR PRADESH, 250002 IN

Order Number: 404-9485089-4253945 Order Date: 27.08.2023

Invoice Number : IN-6385 Invoice Details : CT-1512877615-2324 Invoice Date : 27.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Desk Calendar 2023 Lifetime Infinite Perpetual Wooden Table Calendar Best For Office Stationery Items With Mobile Stand & Desk Organizer Big Size (Eco Friendly) (APJ Abdul Kalam) | B0STFFLNK6 (GKD000230-APJ-MFN) HSN:44111200, ₹444.64, 21, ₹9,337.44, 12%, IGST, ₹1,120.56, ₹10,458.00

Amount in Words: Ten Thousand Four Hundred Fifty-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: d6Mo4yfpBhInEodMaU, 27/08/2023, 20:53:52 hrs, 10,458.00, Debit Card

*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



AWB 328037832747

Ship To: Vinod Bhardwaj E-301, Pratham Paradise, Tarsali Road Near Uma Vidhyalaya, Tarsali VADODARA 390009 GUJARAT NDL: NONE

SUR 0.26 kgs 03/09 COD

XK5zqXGNx

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE BDQE S-03 BDQE

Order Id: 405-5564301-9974738 Ship Date: 28/08/2023



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 MBOX 4 B1X MAMA 2 B1X BDQE

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: Vinod Bhardwaj E-301, Pratham Paradise, Tarsali Road, Near Uma Vidhyalaya, Tarsali VADODARA, GUJARAT, 390009 IN State/UT Code:24

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



Shipping Address: Vinod Bhardwaj E-301, Pratham Paradise, Tarsali Road, Near Uma Vidhyalaya, Tarsali VADODARA, GUJARAT, 390009 IN

State/UT Code:24 Place of supply:GUJARAT

Order Number:405-5564301-9974738 Order Date:27.08.2023

Invoice Number :IN-6386 Invoice Details :CT-1512877615-2324 Invoice Date :27.08.2023

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-one only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

Page 1 of 1



AWB 328037889369

Ship To: Pareen Soni B/203, Satyam Status, Jodhpur, Satellite Ahmedabad 380015 GUJARAT NDL: NONE

SUR 0.15 kgs 03/09 PREPAID

XL6yGGGRx

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE AMDE S-05 AMDE

Order Id: 404-8276295-6653112 Ship Date: 28/08/2023



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 MBOX 4 B1X MAMA 1 J1X AMDE

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: Pareen Soni B/203, Satyam Status, Jodhpur, Satellite Ahmedabad, GUJARAT, 380015 IN State/UT Code: 24

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Pareen Soni B/203, Satyam Status, Jodhpur, Satellite Ahmedabad, GUJARAT, 380015 IN

State/UT Code: 24 Place of supply: GUJARAT

Order Number: 404-8276295-6653112 Order Date: 27.08.2023

Invoice Number : IN-6392 Invoice Details : CT-1512877615-2324 Invoice Date : 27.08.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

Multi color Coaster - 1

Page 1 of 1



AWB 328037889352

Ship To: Rekhaa Gopinath, 102, 2nd Floor, Prerna Apartments, Aundh K hadki Road PUNE 411020 MAHARASHTRA

Order Id: 404-7806832-4716328, Ship Date: 28/08/2023

SUR, 1.00 kgs, LARGE, 02/09, PREPAID

X8lHtdKk

DELIVERY STATION: PNQK, SECTOR: H-04, SORTZONE: PNQK



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 B3S, PNQK

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: Rekhaa Gopinath, 102, 2nd Floor, Prerna Apartments, Aundh Khadki Road PUNE, MAHARASHTRA, 411020 IN

Shipping Address: Rekhaa Gopinath, 102, 2nd Floor, Prerna Apartments, Aundh Khadki Road PUNE, MAHARASHTRA, 411020 IN

Order Number: 404-7806832-4716328, Order Date: 27.08.2023

Invoice Number: IN-6387, Invoice Details: CT-1512877615-2324, Invoice Date: 27.08.2023

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

Amount in Words: Eight Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1F6Tmwzt1sepOTfWCYI, Date & Time: 27/08/2023, Invoice Value: 899.00, Mode of Payment: Debit Card

All in one laptop stand 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)

Page 1 of 1



AWB 328037885927

Ship To: Vivek Kumar, Aprajita Apartment Magistrate Colony Baily Road PATNA 800014 BIHAR

Order Id: 404-4703860-2828357, Ship Date: 28/08/2023

SUR, 0.15 kgs, 06/09, PREPAID

XQymyxdVx

DELIVERY STATION: PATD, SECTOR: S-04, SORTZONE: PATD



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, LKOO, PATX, PATD, 0 024, B ZA8, * L91, C T01

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: Vivek Kumar, Aprajita Apartment, Magistrate Colony Baily Road PATNA, BIHAR, 800014 IN

Shipping Address: Vivek Kumar, Aprajita Apartment, Magistrate Colony Baily Road PATNA, BIHAR, 800014 IN

Order Number: 404-4703860-2828357, Order Date: 27.08.2023

Invoice Number: IN-6388, Invoice Details: CT-1512877615-2324, Invoice Date: 27.08.2023

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: BIsxVlSgVtEiUHKWlGfFo4uPa7qJUTXlX1Y, Date & Time: 27/08/2023, 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)

Page 1 of 1



AWB 328037885910

Ship To: Soumya Satavisa
Late Radhanath pattnaik, 17/282 Near baji c howk DHENKANAL 759001
ODISHA
Landmark: Opposite old blood bank, chandan bazar

SUR
0.41 kgs
03/09
PREPAID

XYFNTLDx

BOX 1 of 1

DELIVERY STATION: ORCE
SECTOR: X
SORTZONE: X

Order Id: 404-5742974-5521923
Ship Date: 28/08/2023



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-6399	2023-08-28	TABLE

RPRT NAGX MHYD BBID ORCE
0 024 B ZB1 0 8T2

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 : Soumya Satavisa
Late Radhanath pattnaik, 17/282, Near baji chowk DHENKANAL, ODISHA, 759001 IN
State/UT Code: 21

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Soumya Satavisa
Late Radhanath pattnaik, 17/282, Near baji chowk DHENKANAL, ODISHA, 759001 IN

State/UT Code: 21

Place of supply: ODISHA

Place of delivery: ODISHA

Invoice Number : IN-6399

Invoice Details : CT-1512877615-2324
Invoice Date : 27.08.2023

Order Number: 404-5742974-5521923
Order Date: 27.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) B09YHC2NS2 (GKD00082-MFN) HSN:441112	₹222.32	5	₹1,111.60	12%	IGST	₹133.40	₹1,245.00
TOTAL:							₹133.40	₹1,245.00

Amount in Words:
One Thousand Two Hundred Forty-five only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1111vtdAmiz1Zv8HW3pyKx8	27/08/2023, 21:15:23 hrs	1,245.00	GiftCard
BstkvIUArhMIGNzKYZmImQJmVjKqdtI	27/08/2023, 21:15:20 hrs		UPI

- 5

*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 328037885408

Ship To: SHALINI
No.11/5 2nd Street, Kamaraj Nagar, Sathya Garden, Saligramam CHENNAI 600093
TAMIL NADU
Landmark: 80 feet road
NDL: NONE

SUR
1.00 kgs
LARGE
03/09
COD

XZPH1Zx

BOX 1 of 1

DELIVERY STATION: MAT1
SECTOR: S-11
SORTZONE: MAT1

Order Id: 171-2290471-1864312
Ship Date: 28/08/2023



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-6399	2023-08-28	SHELF

RPRT NAGX MHYD MMAA MAT1
0 024 A X01 1 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

Billing Address : SHALINI
No.11/5, 2nd Street, Kamaraj Nagar, Sathya Garden, Saligramam CHENNAI, TAMIL NADU, 600093 IN
State/UT Code:33

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



Shipping Address : SHALINI
No.11/5, 2nd Street, Kamaraj Nagar, Sathya Garden, Saligramam CHENNAI, TAMIL NADU, 600093 IN

State/UT Code:33

Place of supply:TAMIL NADU

Place of delivery:TAMIL NADU

Invoice Number : IN-6399

Invoice Details : CT-1512877615-2324
Invoice Date :27.08.2023

Order Number:171-2290471-1864312
Order Date:27.08.2023

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 dcor Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Bamboo B0CCL7WZ8X (GKD000564-EM) HSN:44219091	₹1,338.30	1	₹1,338.30	12%	IGST	₹160.61	₹1,499.00
TOTAL:							₹160.61	₹1,499.00

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

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
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Page 1 of 1



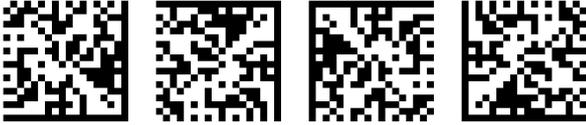
AWB 328037885422

Ship To: J. Shinu Nevil, 7/929 Near light house GANAPATHIPURAM 629202 TAMIL NADU Landmark: Muttom NDL: NONE

Labels: SUR 0.36 kgs, 04/09, PREPAID, BOX 1 of 1, DELIVERY STATION NKLD, SECTOR S-05, SORTZONE NKLD

XZwMVFdx

Order Id: 405-1939672-6935547 Ship Date: 28/08/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

Labels: RPRT, NAGX, MHYD, SXVD, NKLD, O 024, D X03, F FL1

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: J. Shinu Nevil, 7/929, Near light house GANAPATHIPURAM, TAMIL NADU, 629202 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: J. Shinu Nevil, 7/929, Near light house GANAPATHIPURAM, TAMIL NADU, 629202 IN

Order Number: 405-1939672-6935547 Order Date: 27.08.2023

State/UT Code: 33 Place of supply: TAMIL NADU Place of delivery: TAMIL NADU Invoice Number: IN-6391 Invoice Details: CT-1512877615-2324 Invoice Date: 27.08.2023

Table with 10 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 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

3 COMP BLACK - 1

Small text: *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: Ujjal Kumar Bhattacharya, C/O-Ashok Thorat, Atharv Bungalow, Station Road, Near Mangalure High School, Akkalkot Akkalkot, MAHARASHTRA, 413216 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ujjal Kumar Bhattacharya, C/O-Ashok Thorat, Atharv Bungalow, Station Road, Near Mangalure High School, Akkalkot Akkalkot, MAHARASHTRA, 413216 IN

Order Number: 406-8744876-9141962 Order Date: 27.08.2023

State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-6394 Invoice Details: CT-1512877615-2324 Invoice Date: 27.08.2023

Table with 10 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 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

- 1

Small text: *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# 13371182252794

Ship To: Ujjal Kumar Bhattacharya, C/O-Ashok Thorat, Atharv Bungalow Station Road, Near Mangalure High School, Akkalkot Akkalkot - 413216 MAHARASHTRA Landmark: Near Food Zone

Labels: STD 0.31 Kgs, 04/09, PREPAID

XYJMrgGyx

BOX 1 of 1

Order Id: 406-8744876-9141962 Ship Date: 28 Aug 2023

Table with 2 columns: Handover Node, Destination

Shipped By: Future Works Handover Address: Amazon Transportation Services Pvt Ltd, TCI Nagpur, TCI Supply Chain Solutions Plot No 3, Sector 23, Mihan Notified Area, Nagpur - 441108



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit www.amazon.in Customer Self Declaration: The goods sold are intended for end user consumption. Not for resale.

Table with 6 columns: #, SELLER, GSTIN, INVOICE#, DATE, ITEM TYPE

Labels: RPRT, NAGX, C 315

Sold on: www.amazon.in

ATSPL_DELHIVERY



AWB 328037885958

Ship To: Amit Bhagyawani
Shop no. 18 Gaurakshan market, near Gandh statue GONDIYA 441601 MAHARASHTRA

SUR
0.30 kgs
31/08
PREPAID

XTFDLhlpX

BOX 1 of 1

DELIVERY STATION: GDID, SECTOR: X, SORTZONE: X

Order Id: 171-0848024-5249124
Ship Date: 28/08/2023



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-6393	2023-08-28	CALENDAR

RPRT NAGX GDID
H 518

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 : Amit Bhagyawani
Shop no. 18, Gaurakshan market, near Gandhi statue GONDIYA, MAHARASHTRA, 441601 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Amit Bhagyawani
Shop no. 18, Gaurakshan market, near Gandhi statue GONDIYA, MAHARASHTRA, 441601 IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 171-0848024-5249124
Order Date: 27.08.2023

Invoice Number : IN-6393
Invoice Details : CT-1512877615-2324
Invoice Date : 27.08.2023

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: BlistxVJ8PqQzhX6Ymd2aNinOFEMeEWZ	Date & Time: 27/08/2023, 22:29:57 hrs	Invoice Value: 394.00	Mode of Payment: UPI
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- 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
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Page 1 of 1



AWB 328037875027

Ship To: Sneha Ulhaskumar Arakeri
Gangambika Girls Hostel, Jnmc Campus, Nehru Nagar Nehru nagar BELAGAVI 590010 KARNATAKA
Landmark: JNMC Campus
NDI: NONE

SUR
0.06 kgs
LARGE
04/09
PREPAID

XJRY75fWx

BOX 1 of 1

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

Order Id: 402-4271578-9043511
Ship Date: 28/08/2023



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-6393	2023-08-28	SHELF

RPRT NAGX MBOX GOIU IXGB
P B25 4 C1X

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 : Ulhaskumar S Arakeri
Arakeri House, Chalukyanagar, Solapur road VIJAPURA, KARNATAKA, 586103 IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ulhaskumar S Arakeri
Sneha Ulhaskumar Arakeri Gangambika Girls Hostel, Jnmc Campus, Nehru Nagar, Nehru nagar BELAGAVI, KARNATAKA, 590010 IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 402-4271578-9043511
Order Date: 27.08.2023

Invoice Number : IN-6393
Invoice Details : CT-1512877615-2324
Invoice Date : 27.08.2023

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 dcor Storage Rack Premium Bookcase Showcases Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood B0CCL7ZWXX (GKD000564-BR) HSN:44219092	₹1,159.82	1	₹1,159.82	12%	IGST	₹139.18	₹1,299.00
TOTAL:								₹139.18 ₹1,299.00

Amount in Words:

One Thousand Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 49CCZHNvveOPRQuTyDB	Date & Time: 27/08/2023, 22:42:00 hrs	Invoice Value: 1,299.00	Mode of Payment: Credit Card
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*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 328037875638

Ship To: Jacinta Bhoite
1302 Solitaire Heights Shivaji Nagar Road, V
akola Mumbai 400055
MAHARASHTRA
Landmark: Near Sona Hospital
NDL: NONE

SUR
0.36 kgs
01/09
PREPAID

XKCKuz6Kx

BOX 1 of 1

DELIVERY STATION BOMC SECTOR S-02 SORTZONE BOMC

Order Id: 402-7571601-4601133
Ship Date: 28/08/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-6396	2023-08-28	JEWELRY_STORAGE

RPRT NAGX MBOX BOMC
P D25 2 L2R

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 : Mayuri S Bhoite (Diason Advertising Pvt. Ltd.)
1302 Solitaire Heights, Shivaji Nagar, Vakola,
Santacruz (Ea, Shivaji Nagar Road
MUMBAI, MAHARASHTRA, 400055
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Mayuri S Bhoite (Diason Advertising Pvt. Ltd.)
Jacinta Bhoite
1302 Solitaire Heights, Shivaji Nagar Road, Vakola
Mumbai, MAHARASHTRA, 400055
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-7571601-4601133
Order Date: 27.08.2023

Invoice Number : IN-6396
Invoice Details : CT-1512877615-2324
Invoice Date : 27.08.2023

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 & Makeup Brush Holder Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Combo) B0B6C5GPTC (GKD000526-RK) HSN:441112	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00
TOTAL:							₹64.18	₹399.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3ShbrR0z1IZV/MhGpJGox	Date & Time: 27/08/2023, 23:24:54 hrs	Invoice Value: 599.00	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 328037875003

Ship To: Swati Bhat
103 Anand Mangal plot 17 Sector 19 Nerul East
Navi Mumbai 40 NAVI MUMBAI 400706
MAHARASHTRA
NDL: NONE

SUR
0.26 kgs
01/09
PREPAID

XLXTW5YWX

BOX 1 of 1

DELIVERY STATION BOT3 SECTOR S-05 SORTZONE BOT3

Order Id: 402-9880046-1770701
Ship Date: 28/08/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-6397	2023-08-28	DRINK_COASTER

RPRT NAGX MBOX BOT3
P D25 2 G1R

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 : Swati Bhat
103 Anand Mangal, plot 17 Sector 19 Nerul East
Navi Mumbai 40
NAVI MUMBAI, MAHARASHTRA, 400706
IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Swati Bhat
Swati Bhat
103 Anand Mangal, plot 17 Sector 19 Nerul East
Navi Mumbai 40
NAVI MUMBAI, MAHARASHTRA, 400706
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-9880046-1770701
Order Date: 27.08.2023

Invoice Number : IN-6397
Invoice Details : CT-1512877615-2324
Invoice Date : 27.08.2023

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) (Bamboo) B0C1VJXL2V (GKD00054-BAB) HSN:4420	₹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: 1111PYzVhWgJ40Tm4XrDv1uU	Date & Time: 27/08/2023, 23:29:34 hrs	Invoice Value: 199.00	Mode of Payment: GiftCard
Payment Transaction ID: 3ct336BnYmMgvQVPKY0	Date & Time: 27/08/2023, 23:29:31 hrs	Invoice Value: 199.00	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 328037874983

Ship To: Prerna Raina
c-1001, sun sapphire s.no 131/2/3/5/8, pune
PUNE 411028
MAHARASHTRA
Landmark: Landmark for us is Mahindra silver jubilee motors
NDL: NONE

Order Id: 402-0991203-0623508
Ship Date: 28/08/2023

SUR
0.26 kgs
02/09
PREPAID
BOX 1 of 1
DELIVERY STATION: PNQJ
SECTOR: H-13
SORTZONE: PNQJ

X2Tvrml8x



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-6398	2023-08-28	DRINK_COASTER

RPRT	NAGX	MBOX	MPNA	PNQJ
		3 B1X	4 D1T	

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 : Prerna Raina
c-1001, sun sapphire, s.no 131/2/3/5/8, pune
PUNE, MAHARASHTRA, 411028
IN
State/UT Code: 27

Shipping Address : Prerna Raina
c-1001, sun sapphire, s.no 131/2/3/5/8, pune
PUNE, MAHARASHTRA, 411028
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-0991203-0623508
Order Date: 27.08.2023

Invoice Number : IN-6398
Invoice Details : CT-1512877615-2324
Invoice Date : 27.08.2023

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) (Bamboo) BOC1VJXL2V (GKD00054-BA6) HSN:4420	₹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: 28HS4QwJhov7ob2Nyocn	Date & Time: 27/08/2023, 23:32:40 hrs	Invoice Value: 199.00	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



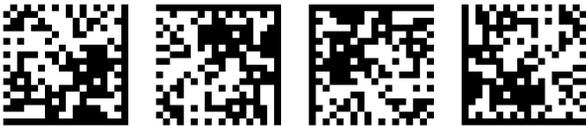
AWB 328037875614

Ship To: Vignesh
2nd Floor, Digiperform Kfc Signal, Cmh Road
483, 100 Feet Road, Indiranagar BENGALURU
560038
KARNATAKA
NDL: NONE

Order Id: 405-3813047-8075554
Ship Date: 28/08/2023

SUR
0.36 kgs
02/09
PREPAID
BOX 1 of 1
DELIVERY STATION: BLRB
SECTOR: S-03
SORTZONE: BLRB

X5wFrzLjx



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-6401	2023-08-28	CALENDAR

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Dineshkumar
98/1, North Street, 8th ward, P.G.Palayam
PETHANAICKENPALAYAM, TAMIL NADU,
636119
IN
State/UT Code: 33

Shipping Address : Dineshkumar
Vignesh
2nd Floor, Digiperform, Kfc Signal, Cmh Road,
483, 100 Feet Road, Indiranagar
BENGALURU, KARNATAKA, 560038
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 405-3813047-8075554
Order Date: 27.08.2023

Invoice Number : IN-6401
Invoice Details : CT-1512877615-2324
Invoice Date : 28.08.2023

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:4411200	₹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: TChuLxnmua9JiWu5pWwYnJHegkqMX1	Date & Time: 27/08/2023, 23:59:50 hrs	Invoice Value: 688.00	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

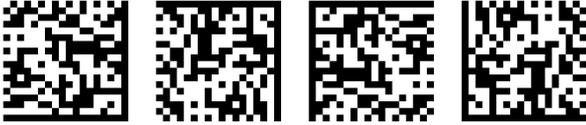


AWB 32803787513

Ship To: Darshan Naik Malatesh nilaya 2nd cross , Karigundi road S IRSI 581402 KARNATAKA Landmark: Sirsi

Shipping label details: SUR, 0.30 kgs, 04/09, PREPAID, BOX 1 of 1, XXYXB8L4x, DELIVERY STATION SRSD, SECTOR X, SORTZONE X

Order Id: 171-1074805-7852355 Ship Date: 28/08/2023



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-6399, 2023-08-28, CALENDAR

Logos: RPRT, NAGX, MBOX, GOIU, SRSD, P B25, 4 C1X, B P12

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 : Bharati Malatesh nilaya, 2nd cross , Karigundi road SIRSI, KARNATAKA, 581402 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Bharati Darshan Naik Malatesh nilaya, 2nd cross , Karigundi road SIRSI, KARNATAKA, 581402 IN State/UT Code: 29

Order Number: 171-1074805-7852355 Order Date: 27.08.2023

Invoice Number : IN-6399 Invoice Details : CT-1512877615-2324 Invoice Date : 28.08.2023

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 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%, IGST, ₹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: I93R10s17GH7qznuB0pAHUtsJauD4ckSmm, 27/08/2023, 23:59:55 hrs, 399.00, UPI

- 1

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



AWB 328037874952

Ship To: Ruchika Keshari Flat no. 1006 Tower D2 6th Floor Gardenia G ateway, Plot no. 9, Sector 75 NOIDA 201301 UTTAR PRADESH Landmark: Opposite Aditya Celebrity Homes NDL: NONE

Shipping label details: SUR, 0.71 kgs, EXCHANGE, 02/09, PREPAID, BOX 1 of 1, XQmrx4f8x, DELIVERY STATION NCT3, SECTOR H-18, SORTZONE NCT3

Order Id: 408-6297682-1225142 Ship Date: 28/08/2023



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-6402, 2023-08-28, CADDY

Logos: RPRT, NAGX, DELU, NCT3, Q 023, A 016

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Ruchika Keshari Flat no. 1006 Tower D2 6th Floor, Gardenia Gateway, Plot no. 9, Sector 75 NOIDA, UTTAR PRADESH, 201301 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ruchika Keshari Ruchika Keshari Flat no. 1006 Tower D2 6th Floor, Gardenia Gateway, Plot no. 9, Sector 75 NOIDA, UTTAR PRADESH, 201301 IN State/UT Code: 09

Order Number: 408-6297682-1225142 Order Date: 28.08.2023

Invoice Number : IN-6402 Invoice Details : CT-1512877615-2324 Invoice Date : 28.08.2023

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

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk decor with 3d motivation (Pack of 2) | B08VWH7SS2 (GKDD00500-C1) HSN:44111200, ₹0.00, 1, ₹0.00, 12%, IGST, ₹0.00, ₹0.00

Original Order / Original Invoice 403-3059241-9271509 / IN-6208

Amount in Words: Zero only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 328037885989

Ship To: Chetan middha, G floor,shivansh society Hanuman vatika-1,r jni vihar JAIPUR 302024 RAJASTHAN Landmark: Heeravala NDL: NONE

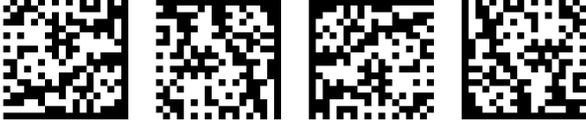
SUR 0.40 kgs 04/09 PREPAID

XrmbYfCk

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE JAIR S-06 JAIR

Order Id: 404-5483390-8023541 Ship Date: 28/08/2023



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 MBOX MJAX JAIR P E25 4 D1X 1 R5R

Sold on: www.amazon.in

ATSPL



AWB 328037885460

Ship To: Dheeraj Door no:9-159/2 kazymanam,opp.swarana a-ppartment Ibrahimpatnam IBRAHIMPATNAM 521456 ANDHRA PRADESH Landmark: Ibrahimpatnam

SUR 1.16 kgs LARGE 03/09 COD

KKYqVCSx

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE VGAG X X

Order Id: 406-2103964-6801123 Ship Date: 28/08/2023



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 VGAU VGAG O 024 D X07 C 037

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

Billing Address : Chetan middha G floor,shivansh society, Hanuman vatika-1,rjni vihar JAIPUR, RAJASTHAN, 302024 IN State/UT Code: 08

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Chetan middha G floor,shivansh society, Hanuman vatika-1,rjni vihar JAIPUR, RAJASTHAN, 302024 IN

State/UT Code: 08 Place of supply: RAJASTHAN Place of delivery: RAJASTHAN

Order Number: 404-5483390-8023541 Order Date: 27.08.2023

Invoice Number : IN-6400 Invoice Details : CT-1512877615-2324 Invoice Date : 28.08.2023

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

Amount in Words:

Six Hundred 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 HINDI - 1

Customer disclaimer text regarding GST credit and business account.



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

Billing Address : Dheeraj Door no:9-159/2 kazymanam,opp.swarana appartment, Ibrahimpatnam IBRAHIMPATNAM, ANDHRA PRADESH, 521456 IN

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



Shipping Address : Dheeraj Dheeraj Door no:9-159/2 kazymanam,opp.swarana appartment, Ibrahimpatnam IBRAHIMPATNAM, ANDHRA PRADESH, 521456 IN

State/UT Code:37 Place of supply:ANDHRA PRADESH Place of delivery:ANDHRA PRADESH

Order Number:406-2103964-6801123 Order Date:28.08.2023

Invoice Number :IN-6403 Invoice Details :CT-1512877615-2324 Invoice Date :28.08.2023

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

Amount in Words:

Six Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

deer bamboo - 1

Customer disclaimer text regarding GST credit and business account.

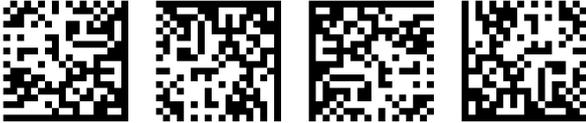


AWB 328037886801

Ship To: Urvashi Sharma, Interstellar Cybernetix 802, 8th Floor, Shakuntala Building 59, Nehru Place NEW DELHI 10019 DELHI, Landmark: Near Sona Sweets NDL: NONE

Order Id: 403-9323312-0051564, Ship Date: 28/08/2023

Logistics labels: SUR, 0.36 kgs, 02/09, PREPAID, BOX 1 of 1, XpsBtkfMx, DELT S-10 DELT



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

Logistics labels: RPRT, NAGX, DELU, DELT, Q 023, B 029

Sold on: www.amazon.in

ATSPL



AWB 328037885484

Ship To: Ritu Chaudhary, 700, Sector 13/17 Panipat PANIPAT 132103 HARYANA, NDL: NONE

Order Id: 403-6071294-0568332, Ship Date: 28/08/2023

Logistics labels: SUR, 0.15 kgs, 02/09, COD, BOX 1 of 1, XyxWmZfmx, PNP S-01 PNP



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

Logistics labels: RPRT, NAGX, DELU, MDEB, PNP, E X07, C 24R

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: Urvashi Sharma, Interstellar Cybernetix 802, 8th Floor, Shakuntala Building, 59, Nehru Place NEW DELHI, DELHI, 110019 IN, State/UT Code: 07

Shipping Address: Urvashi Sharma, Interstellar Cybernetix 802, 8th Floor, Shakuntala Building, 59, Nehru Place NEW DELHI, DELHI, 110019 IN

Place of supply: DELHI, Place of delivery: DELHI

Order Number: 403-9323312-0051564, Order Date: 28.08.2023

Invoice Number: IN-6404, Invoice Details: CT-1512877615-2324, Invoice Date: 28.08.2023

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-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

SLIDE CALENDAR HINDI - 1

Customer disclaimer text regarding GST credit and business account requirements.



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

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

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



Billing Address: Ritu Chaudhary, 700, Sector 13/17, Panipat PANIPAT, HARYANA, 132103 IN, State/UT Code: 06

Shipping Address: Ritu Chaudhary, 700, Sector 13/17, Panipat PANIPAT, HARYANA, 132103 IN

Place of supply: HARYANA, Place of delivery: HARYANA

Order Number: 403-6071294-0568332, Order Date: 28.08.2023

Invoice Number: IN-6405, Invoice Details: CT-1512877615-2324, Invoice Date: 28.08.2023

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-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

deer bamboo - 1

Customer disclaimer text regarding GST credit and business account requirements.



AWB 328037889581

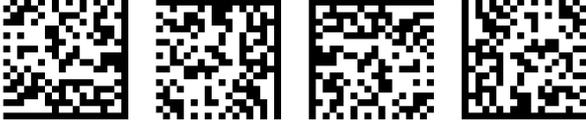
Ship To: Tamilselvi K #16/4, 1st Floor, 4th Cross, 1st Main Maruth Nagar, Madiwala BENGALURU 560068 KARNATAKA Landmark: Near Madiwala Cafe NDL: NONE

SUR 0.21 kgs 02/09 PREPAID

XBLZpY8x

BOX 1 of 1 DELIVERY STATION BRUC SECTOR S-02 SORTZONE BRUC

Order Id: 171-6032767-9834756 Ship Date: 28/08/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, Future Works, 22AAGFF931H1ZP, IN-6406, 2023-08-28, DRINK_COASTER

RPRT NAGX MHYD SBCZ BRUC 0 024 A XA4 1 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: Udhayakumar R Door.No 4, P.No 2, AKM Nagar, Kurunji Nagar, Vengikkal, Tiruvannamalai TIRUVANNAMALAI, TAMIL NADU, 606604 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Udhayakumar R Tamilselvi K #16/4, 1st Floor, 4th Cross, 1st Main, Maruthi Nagar, Madiwala BENGALURU, KARNATAKA, 560068 IN

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

Order Number: 171-6032767-9834756 Order Date: 28.08.2023

Invoice Number: IN-6406 Invoice Details: CT-1512877615-2324 Invoice Date: 28.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups and Coffee Mugs Also Coffee Lover Gifts (Square 3.8 X 3.8 Inch) (Coffee) | B0C1T5RQ1Y (GKD000548-CQ-MFN) HSN:441112

Amount in Words: Two Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 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 328037875805

Ship To: SAMIM ALI MOLLYA SABERA STESNARI AND GIFT HOUSE RAJBARI ,HOSPITAL,MOR MATLA 743329 WEST BENGAL Landmark: WEST BENGAL

SUR 0.42 kgs 04/09 PREPAID

XZJNjNYcx

BOX 1 of 1 DELIVERY STATION STBD SECTOR X SORTZONE X

Order Id: 404-7248181-7406743 Ship Date: 28/08/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, Future Works, 22AAGFF931H1ZP, IN-6407, 2023-08-28, CADDY

RPRT NAGX MHYD CCUY KNRD STBD 0 024 B Y04 4 H01

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: SAMIM ALI MOLLYA SABERA STESNARI AND GIFT HOUSE, RAJBARI,HOSPITAL,MOR MATLA, WEST BENGAL, 743329 IN State/UT Code: 19

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: SAMIM ALI MOLLYA SAMIM ALI MOLLYA SABERA STESNARI AND GIFT HOUSE, RAJBARI,HOSPITAL,MOR MATLA, WEST BENGAL, 743329 IN

State/UT Code: 19 Place of supply: WEST BENGAL Place of delivery: WEST BENGAL

Order Number: 404-7248181-7406743 Order Date: 28.08.2023

Invoice Number: IN-6407 Invoice Details: CT-1512877615-2324 Invoice Date: 28.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Gkd 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

Amount in Words: Three Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

Mahatma Gandhi Momento - 1

*ATSPL-Amazon Seller Services Pvt. Ltd., ASPL-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 32803787506

Ship To: Vikrant Chavan, Sahyog, Saneguruji Nagar, Hiranpur Road, Chalisgaon JALGAON 424101 MAHARASHTRA

Order Id: 406-4680033-3629134, Ship Date: 28/08/2023

SUR, 0.36 kgs, 03/09, PREPAID

Xyq6xrs6x

DELIVERY STATION MHCA, SECTOR X, SORTZONE X

BOX 1 of 1



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, DULD, MHCA, P C25, 3 C1X, A C18

ATSPL

Sold on: www.amazon.in



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: Vikrant Chavan, Sahyog, Saneguruji Nagar, Hiranpur Road, Chalisgaon JALGAON, MAHARASHTRA, 424101 IN

Shipping Address: Vikrant Chavan, Sahyog, Saneguruji Nagar, Hiranpur Road, Chalisgaon JALGAON, MAHARASHTRA, 424101 IN

Order Number: 406-4680033-3629134, Order Date: 28.08.2023

Invoice Number: IN-6408, Invoice Date: 28.08.2023

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

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

BHUDHA CALENDAR MAHATMA GANDHI - 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 328037875072

Ship To: Chinki Goswami, B 864 MIG Flats East of Loni Road NEW DELHI 110093 DELHI

Order Id: 406-1693092-0373118, Ship Date: 28/08/2023

SUR, 0.12 kgs, 02/09, PREPAID

XpwrFhlXx

DELIVERY STATION NCRG, SECTOR S-08, SORTZONE NCRG

BOX 1 of 1



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, NCRG, Q 023, B 035

ATSPL

Sold on: www.amazon.in



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: Sagar Goswami, Tower B, Flat No 17/6, Himalaya Pride GREATER NOIDA (West), UTTAR PRADESH, 201306 IN

Shipping Address: Sagar Goswami, Chinki Goswami, B 864 MIG Flats, East of Loni Road NEW DELHI, DELHI, 110093 IN

Order Number: 406-1693092-0373118, Order Date: 28.08.2023

Invoice Number: IN-6409, Invoice Date: 28.08.2023

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

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