



AWB 326721578469

Ship To: Nikhil Bharadwaj A4-504, Kumar Prospera Mundhwa Kharadi Road;Mundhwa Road, magarpatta Pune 411028 MAHARASHTRA NDL: NONE

Order Id: 171-6750299-9131555 Ship Date: 12/08/2023

SUR 0.26 kgs 17/08 PREPAID

Xpz14v7Tr

BOX 1 of 1 DELIVERY STATION PNQJ SECTOR H-12 SORTZONE PNQJ



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. Row 1: 1, 22AAGFF9311H1ZP, IN-5836, 2023-08-12, DRINK_COASTER

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, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Nikhil Bharadwaj A4-504, Kumar Prospera, Mundhwa Kharadi Road;Mundhwa Road, magarpatta Pune, MAHARASHTRA, 411028 IN State/UT Code: 27

Shipping Address : Nikhil Bharadwaj A4-504, Kumar Prospera, Mundhwa Kharadi Road;Mundhwa Road, magarpatta Pune, MAHARASHTRA, 411028 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 171-6750299-9131555 Order Date: 11.08.2023

Invoice Number : IN-5836 Invoice Details : CT-1512877615-2324 Invoice Date : 11.08.2023

Table with 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, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) | B0C1TBZ7GL (GKD000548-BQ-MFN) HSN:4420, 1, ₹266.07, 12%, I GST, ₹31.93, ₹298.00

Amount in Words: Two Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: B1stxRzlm3y0mWahJEvLaPu0NWU1aSI, 11/08/2023, 13:03:51 hrs, 298.00, UPI

- 1

Page 1 of 1



AWB 326721611227

Ship To: Kafil B-12 PPL COLONY, Khandagiri BHUBANESWAR 751030 ODISHA Landmark: NH-5 Side NDL: NONE

Order Id: 405-1137472-7620318 Ship Date: 12/08/2023

SUR 0.96 kgs 18/08 COD

XQFYmm7Tr

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



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. Row 1: 1, 22AAGFF9311H1ZP, IN-5837, 2023-08-12, CALENDAR

RPRT NAGX MHYD B0 024 B ZA1 C 204 BBIE

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : Kafil B-12, PPL COLONY, Khandagiri BHUBANESWAR, ODISHA, 751030 IN State/UT Code:21

Shipping Address : Kafil B-12, PPL COLONY, Khandagiri BHUBANESWAR, ODISHA, 751030 IN

Place of supply:ODISHA Place of delivery:ODISHA

Order Number:405-1137472-7620318 Order Date:11.08.2023

Invoice Number :IN-5837 Invoice Details :CT-1512877615-2324 Invoice Date :11.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 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) | B0STGN194R (GKD000155-CLBM-MFN) HSN:44111200, 3, ₹614.29, ₹1,842.87, 12%, I GST, ₹221.13, ₹2,064.00

Amount in Words: Two Thousand Sixty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 3

Page 1 of 1



AWB 326721606094

Ship To: Shailesha No 544 2nd cross bank employee colony Gaddige Road Bogadhi Mysore MYSURU 570021 KARNATAKA Landmark: Behind Karnataka Bank NDL: NONE

SUR 0.36 kgs 18/08 COD

XQMC3SgBr

BOX 1 of 1

DELIVERY STATION MYQD SECTOR S-04 SORTZONE MYQD

Order Id: 406-7969172-6811551 Ship Date: 12/08/2023



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

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

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

RPRT NAGX MHYD SBCZ MYQD 0 024 A Y04 1 K01

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 : Shailesha No 544 2nd cross bank employee colony, Gaddige Road Bogadhi Mysore MYSURU, KARNATAKA, 570026 IN State/UT Code:29

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



Shipping Address : Shailesha No 544 2nd cross bank employee colony, Gaddige Road Bogadhi Mysore MYSURU, KARNATAKA, 570026 IN

State/UT Code:29

Place of supply:KARNATAKA Place of delivery:KARNATAKA

Order Number:406-7969172-6811551 Order Date:11.08.2023

Invoice Number :IN-5838 Invoice Details :CT-1512877615-2324 Invoice Date :11.08.2023

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

Amount in Words: Six Hundred Eighty-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 326721589595

Ship To: Neha Sharma A-102 galaxy hillview apartment New friends colony ALWAR 301001 RAJASTHAN

SUR 0.41 kgs 19/08 PREPAID

XThbkvDDr

BOX 1 of 1

DELIVERY STATION AWRD SECTOR X SORTZONE X

Order Id: 408-0285462-9483519 Ship Date: 12/08/2023



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 AWRD P E25 4 D1X 2 B5S

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 : Ruchi Sharma B-161/162, suncity colony, Barbar road RATLAM, MADHYA PRADESH, 457001 IN State/UT Code: 23

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ruchi Sharma Neha Sharma A-102 galaxy hillview apartment, New friends colony ALWAR, RAJASTHAN, 301001 IN

State/UT Code: 08

Place of supply: RAJASTHAN Place of delivery: RAJASTHAN

Order Number: 408-0285462-9483519 Order Date: 11.08.2023

Invoice Number : IN-5839 Invoice Details : CT-1512877615-2324 Invoice Date : 11.08.2023

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

4 COMP BLACK ACHIEVER - 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 326721620168

Ship To: Sathish No.4/193-2, Melmail road, K V kuppam,vello re KILVAITHINANKUPPAM 632201 TAMIL NADU Landmark: LIC office NDL: NONE

SUR 1.00 kgs 18/08 PREPAID

Xr15sb0r

BOX 1 of 1

DELIVERY STATION VLRM SECTOR S-08 SORTZONE VLRM

Order Id: 402-4029600-6997101 Ship Date: 12/08/2023



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, [Seller], 22AAGFF9311H1ZP, IN-5840, 2023-08-12, CADDY

RPRT NAGX MHYD MAAA VLRM 0 024 A Y01 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

Billing Address : Sathish No.4/193-2,, Melmail road, K V kuppam,vello re KILVAITHINANKUPPAM, TAMIL NADU, 632201 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sathish No.4/193-2,, Melmail road, K V kuppam,vello re KILVAITHINANKUPPAM, TAMIL NADU, 632201 IN State/UT Code: 33 Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Order Number: 402-4029600-6997101 Order Date: 11.08.2023

Invoice Number : IN-5840 Invoice Details : CT-1512877615-2324 Invoice Date : 11.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary premium transparent 5.5mm solid gift for husband birthday gift for brother gift for boyfriend gifts for him (ICE) | B09X1ZWG6G (GKD000420-AC-MFN) (HSN:44111200), ₹489.29, 1, ₹489.29, 12%, IGST, ₹58.71, ₹548.00

TOTAL: ₹58.71 ₹548.00 Amount in Words: Five Hundred Forty-eight only For Future Works: [Signature] 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: i93rdxYL1gDnXzt1q54V0l3pMW0lByZSVg, 11/08/2023, 13:57:45 hrs, 548.00, 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 326721606179

Ship To: Lucky Gupta Kopperundevi(M block hostel), Room No. 1-34 SRM Hostel, Potheri Kattankulathur, Chengalpattu, Chennai 603203 TAMIL NADU Landmark: SRM Hotel NDL: NONE

SUR 0.56 kgs 18/08 PREPAID

X8lts87r

BOX 1 of 1

DELIVERY STATION MMND SECTOR H-03 SORTZONE MMND

Order Id: 171-6651982-2644329 Ship Date: 12/08/2023



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, [Seller], 22AAGFF9311H1ZP, IN-5841, 2023-08-12, CADDY

RPRT NAGX MHYD MAAA MMND 0 024 A Y01 2 B01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Lucky Gupta Kopperundevi(M block hostel), Room No. 134, SRM Hostel, Potheri Kattankulathur, Chengalpattu, Chennai, TAMIL NADU, 603203 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Lucky Gupta Kopperundevi(M block hostel), Room No. 134, SRM Hostel, Potheri Kattankulathur, Chengalpattu, Chennai, TAMIL NADU, 603203 IN State/UT Code: 33 Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Order Number: 171-6651982-2644329 Order Date: 11.08.2023

Invoice Number : IN-5841 Invoice Details : CT-1512877615-2324 Invoice Date : 11.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly) | B0BTHTYNSJ (GKD000258-BK-MFN) (HSN:441112), ₹621.43, 1, ₹621.43, 12%, IGST, ₹74.57, ₹696.00

TOTAL: ₹74.57 ₹696.00 Amount in Words: Six Hundred Ninety-six only For Future Works: [Signature] 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: 3avFF6QG8G9cy6B4UJ0, 11/08/2023, 14:29:44 hrs, 696.00, Credit Card

- 1

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



AWB 326721589649

Ship To: Swayam gupta
Ground floor Platinum Plaza, Seth Srilal Mar
ket SILIGURI 734001
WEST BENGAL
Landmark: Near disco hotel
NDL: NONE

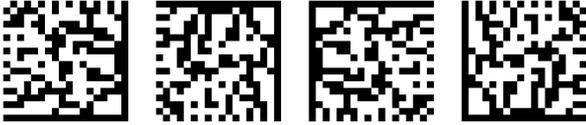
SUR
0.67 kgs
19/08
COD

Xjy5DB2r

BOX 1 of 1

DELIVERY STATION IXBD SECTOR S-05 SORTZONE IXBD

Order Id: 402-2947732-9041955
Ship Date: 12/08/2023



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-5842	2023-08-12	CADDY

RPRT NAGX DELU NPJU IXBD
Q 023 D X01 A 102

Sold on: www.amazon.in

ATSPL



AWB 326721589687

Ship To: Tushar Paul
6399-A Sector-56 CHANDIGARH 160056
CHANDIGARH
Landmark: Back Side of Guru Kirpa Darbar
Mandir
NDL: NONE

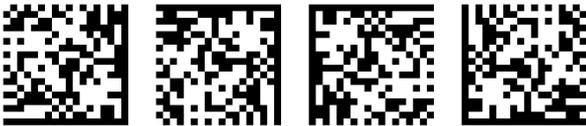
SUR
0.42 kgs
18/08
PREPAID

XFLgLT7Mr

BOX 1 of 1

DELIVERY STATION IXCD SECTOR S-07 SORTZONE IXCD

Order Id: 402-1345256-7231558
Ship Date: 12/08/2023



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-5843	2023-08-12	CALENDAR

RPRT NAGX DELU MDEB IXCD
E Y07 C 09Z

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 : Swayam gupta
ANANDABARI, Sector Office Road, Millanpally
SILIGURI, WEST BENGAL, 734001
IN
State/UT Code: 19

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



Shipping Address : Swayam gupta
Ground floor, Platinum Plaza, Seth Srilal Market
SILIGURI, WEST BENGAL, 734001
IN
State/UT Code: 19

Order Number: 402-2947732-9041955
Order Date: 11.08.2023

Invoice Details : IN-5842
CT-1512877615-2324
Invoice Date : 11.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Desk Organizer with Clock & Calendar & Portable Laptop Stand/Office Table Accessories/2023 Calendar for Office Desk/Desktop Organizer for Home/Corporate Gift/EcoFriendly (Combo) B09WLLH6R21 (GKD000259-RB) HSN:44219090	₹624.11	1	₹624.11	12%	IGST	₹74.89	₹699.00	
TOTAL:								₹74.89	₹699.00

Amount in Words:
Six Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

MINI FOLDABLE RED - 1

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

Please note that this invoice is not a demand for payment

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 : Tushar Paul
6399-A, Sector-56
CHANDIGARH, CHANDIGARH, 160056
IN
State/UT Code: 04

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Tushar Paul
6399-A, Sector-56
CHANDIGARH, CHANDIGARH, 160056
IN
State/UT Code: 04

Order Number: 402-1345256-7231558
Order Date: 11.08.2023

Invoice Number : IN-5843
CT-1512877615-2324
Invoice Date : 11.08.2023

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 2023 premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD?000155-MFN) HSN:441112	₹332.14	1	₹332.14	12%	IGST	₹63.86	₹396.00	
TOTAL:								₹63.86	₹396.00

Amount in Words:
Five Hundred Ninety-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1wVofCkQsdWwVULGcu	Date & Time: 11/08/2023, 15:34:04 hrs	Invoice Value: 596.00	Mode of Payment: AmazonProductVoucher
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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 326721611357

Ship To: Anees Fatima
2-71,manmad Street 10,manmad ADILABAD
504104
TELANGANA
Landmark: rajura road

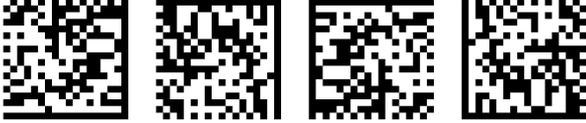
SUR
0.40 kgs
17/08
COD

XpGBST7hr

BOX 1 of 1

DELIVERY STATION: NDAE, SECTOR: X, SORTZONE: X

Order Id: 404-6013055-9226767
Ship Date: 12/08/2023



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-5844	2023-08-12	CADDY

RPRT NAGX MHYD NDAC NDAE
0 024 F S15

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 : Anees Fatima
2-71,manmad, Street 10,manmad
ADILABAD, TELANGANA, 504104
IN
State/UT Code:36

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



Shipping Address : Anees Fatima
2-71,manmad, Street 10,manmad
ADILABAD, TELANGANA, 504104
IN
State/UT Code:36

Place of supply:TELANGANA
Place of delivery:TELANGANA

Order Number:404-6013055-9226767
Order Date:11.08.2023

Invoice Number :IN-5844
Invoice Details :CT-1512877615-2324
Invoice Date :11.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Bamboo) (Eco Friendly) B0B7RJZCC8 (GKD000531-BM-MFN) HSN:441112	₹332.14	1	₹332.14	12%	IGST	₹63.86	₹396.00
TOTAL:								₹63.86₹396.00

Amount in Words:
Five 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 326721590584

Ship To: Jennifer
Good Hope Manor, Flat No. G01 2nd Main, Kallumantappa, Horamavu BENGALURU 560043
KARNATAKA
Landmark: Opp. S M SIGNATURE
NDL: NONE

SUR
0.31 kgs
17/08
PREPAID

XZ2N7MF2r

BOX 1 of 1

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

Order Id: 408-2790031-4997124
Ship Date: 12/08/2023



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-5845	2023-08-12	DRINK_COASTER

RPRT NAGX MHYD SBCZ BLRP
0 024 A X04 4 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 : Sue Ellen
Flat No G4, Ground Floor, Sohan Horizon, 2nd
Main Road, Kallumantappa, Horamavu
Bangalore, KARNATAKA, 560043
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sue Ellen
Jennifer
Good Hope Manor, Flat No. G01, 2nd Main,
Kallumantappa, Horamavu
BENGALURU, KARNATAKA, 560043
IN

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

Order Number: 408-2790031-4997124
Order Date: 11.08.2023

Invoice Number : IN-5845
Invoice Details : CT-1512877615-2324
Invoice Date : 11.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Multi Color B0C1VJC6VZ (GKD000547-MC12-MFN) HSN:4420	₹442.86	1	₹442.86	12%	IGST	₹53.14	₹496.00
TOTAL:								₹53.14₹496.00

Amount in Words:
Four Hundred Ninety-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
1113A7NSaVNRWZLqDd1nTswz	11/08/2023, 16:53:18 hrs	496.00	GiftCard
Payment Transaction ID: eKsL1sQJ0Zn7qM3YKP	11/08/2023, 16:53:15 hrs		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 326721578490

Ship To:

Shubham
551/d beside shivshakti nagar, patel nagar,
maharajpur JABALPUR 482004
MADHYA PRADESH
Landmark: Landmark- near archana kirana
store

SUR
1.50 kgs
LARGE
15/08
PREPAID

XplbkkXtwr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
JLRC X X

Order Id: 404-9021415-3125114
Ship Date: 12/08/2023



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-5847	2023-08-12	CADDY



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 :

CONERA TECHNOLOGIES PRIVATE LIMITED
AISHWARYA SERENITYNO- 1,2,3 K.NO
319/26-312/30-321/31, SY NO, Bengaluru
(Bangalore) Urban
BENGALURU, KA, 560037
IN

GST Registration No: 29AAJCC0854G1ZL
State/UT Code: 29

Shipping Address :

CONERA TECHNOLOGIES PRIVATE LIMITED
Shubham
551/d beside shivshakti nagar, patel nagar,
maharajpur
JABALPUR, MADHYA PRADESH, 482004
IN

State/UT Code: 23

Place of supply: KA

Place of delivery: MADHYA PRADESH

Order Number: 404-9021415-3125114

Order Date: 11.08.2023

Invoice Number : IN-5847

Invoice Details : CT-1512877615-2324

Invoice Date : 11.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary, unique corporate gifts (Bamboo Eco Friendly Made in India) B09Q59L9HN (GKD000266-MFN) HSN:441112	₹615.21	1	₹615.21	12%	IGST	₹73.83	₹689.04
TOTAL:							₹73.83	₹689.04

Amount in Words:

Six Hundred Eighty-nine Point Zero Four 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)

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326721578520

Ship To:

Sabiya Parween
C/O-Preetpal Singh Bhel,7--1-109/2/A guru-
dwara beside Punjabi colony, Ameerpet HYD
RABAD 500016
TELANGANA
NDL: NONE

SUR
1.50 kgs
LARGE
16/08
PREPAID

XT91Xzmigr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
HYBK S-16 HYBK

Order Id: 404-6580516-3678748
Ship Date: 12/08/2023



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-5849	2023-08-12	CADDY



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 :

CONERA TECHNOLOGIES PRIVATE LIMITED
AISHWARYA SERENITYNO- 1,2,3 K.NO
319/26-312/30-321/31, SY NO, Bengaluru
(Bangalore) Urban
BENGALURU, KA, 560037
IN

GST Registration No: 29AAJCC0854G1ZL

State/UT Code: 29

Shipping Address :

CONERA TECHNOLOGIES PRIVATE LIMITED
Sabiya Parween
C/O-Preetpal Singh Bhel,7--1-109/2/A, gurudwara
beside Punjabi colony, Ameerpet
HYDERABAD, TELANGANA, 500016
IN

State/UT Code: 36

Place of supply: KA

Place of delivery: TELANGANA

Order Number: 404-6580516-3678748

Order Date: 11.08.2023

Invoice Number : IN-5849

Invoice Details : CT-1512877615-2324

Invoice Date : 11.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary, unique corporate gifts (Bamboo Eco Friendly Made in India) B09Q59L9HN (GKD000266-MFN) HSN:441112	₹615.21	1	₹615.21	12%	IGST	₹73.83	₹689.04
TOTAL:							₹73.83	₹689.04

Amount in Words:

Six Hundred Eighty-nine Point Zero Four 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)

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 32672161197

Ship To: B. Lakshmi Gayathri
House no:15 VA Plaza Aman colony Near Cine talkies road , Miyapur HYDERABAD 50009
9
TELANGANA
NDL: NONE

SUR
1.50 kgs
LARGE
16/08
PREPAID

XZ1NrWjDr

BOX 1 of 1

DELIVERY STATION: HYT3
SECTOR: H-16
SORTZONE: HYT3

Order Id: 404-5237644-8522710
Ship Date: 12/08/2023



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-5848	2023-08-12	CADDY

RPRT NAGX MHYD HYT3
0 024 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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : CONERA TECHNOLOGIES PRIVATE LIMITED
AISHWARYA SERENITYNO- 1,2,3 K.NO
319/26-312/30-321/31, SY NO, Bengaluru
(Bangalore) Urban
BENGALURU, KA, 560037
IN
GST Registration No: 29AAJCC0854G1ZL
State/UT Code: 29

Shipping Address : CONERA TECHNOLOGIES PRIVATE LIMITED
B. Lakshmi Gayathri
House no:15 VA Plaza Aman colony, Near Cine talkies road , Miyapur
HYDERABAD, TELANGANA, 500049
IN

State/UT Code: 36

Place of supply: KA

Place of delivery: TELANGANA

Order Number: 404-5237644-8522710
Order Date: 11.08.2023

Invoice Number : IN-5848
Invoice Details : CT-1512877615-2324
Invoice Date : 11.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary, unique corporate gifts (Bamboo Eco Friendly Made in India) B09Q59L9HN (GKD000266-MFN) HSN:441112	₹615.21	1	₹615.21	12%	IGST	₹73.83	₹689.04	
TOTAL:								₹73.83	₹689.04

Amount in Words:
Six Hundred Eighty-nine Point Zero Four 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)

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326721578544

Ship To: Lahari Nune
H.no:10-3-22 Vidyanagar, Opp: Suraksha Towers KARIMNAGAR 505001
TELANGANA
Landmark: Near Kora High School
NDL: NONE

SUR
1.50 kgs
LARGE
16/08
PREPAID

XL87zkiYr

BOX 1 of 1

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

Order Id: 404-0393770-4405927
Ship Date: 12/08/2023



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-5848	2023-08-12	CADDY

RPRT NAGX MHYD KRMD
0 024 A Z7W

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 : CONERA TECHNOLOGIES PRIVATE LIMITED
AISHWARYA SERENITYNO- 1,2,3 K.NO
319/26-312/30-321/31, SY NO, Bengaluru
(Bangalore) Urban
BENGALURU, KA, 560037
IN
GST Registration No: 29AAJCC0854G1ZL
State/UT Code: 29

Shipping Address : CONERA TECHNOLOGIES PRIVATE LIMITED
Lahari Nune
H.no:10-3-22, Vidyanagar, Opp: Suraksha Towers
KARIMNAGAR, TELANGANA, 505001
IN

State/UT Code: 36

Place of supply: KA

Place of delivery: TELANGANA

Order Number: 404-0393770-4405927
Order Date: 11.08.2023

Invoice Number : IN-5848
Invoice Details : CT-1512877615-2324
Invoice Date : 11.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary, unique corporate gifts (Bamboo Eco Friendly Made in India) B09Q59L9HN (GKD000266-MFN) HSN:441112	₹615.21	1	₹615.21	12%	IGST	₹73.83	₹689.04	
TOTAL:								₹73.83	₹689.04

Amount in Words:
Six Hundred Eighty-nine Point Zero Four 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)

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326721619889

Ship To: Raghavendra Shambuni Oak wood apartment , near kidzon...
TELANGANA
NDL: NONE

SUR
0.41 kgs
16/08
PREPAID

XjHrbCTr

BOX 1 of 1
DELIVERY STATION: HYT2
SECTOR: H-16
SORTZONE: HYT2

Order Id: 171-4760200-9080305
Ship Date: 12/08/2023



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		22AAGFF9311H1ZP	IN-5850	2023-08-12	CALENDAR

RPRT NAGX MHYD HYT2
O 024 C 77T

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 : Raghavendra Shambuni Oak wood apartment , near kidzon...
Hyderabad, TELANGANA, 500019
IN
State/UT Code: 36

Shipping Address : Raghavendra Shambuni Oak wood apartment , near kidzon...
Hyderabad, TELANGANA, 500019
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 171-4760200-9080305
Order Date: 11.08.2023

Invoice Number : IN-5850
Invoice Details : CT-1512877615-2324
Invoice Date : 11.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red) B09TGS1HP (GKD000155-PFRD-MFN) HSN:4411200	₹566.07	1	₹566.07	12%	IGST	₹67.93	₹634.00
TOTAL:								₹67.93 ₹634.00

Amount in Words:

Six Hundred Thirty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 164pbtzDRb8bga7DMG1 | Date & Time: 11/08/2023, 17:51:29 hrs | Invoice Value: 634.00 | 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 326721589458

Ship To: Krati rathi Sadar bazar tekri Sadar bazar tekri SHIVPU-RI 473551 MADHYA PRADESH
Landmark: Rathi agency

SUR
0.36 kgs
19/08
COD

XTPKvCTr

BOX 1 of 1
DELIVERY STATION: SVPD
SECTOR: X
SORTZONE: X

Order Id: 404-7997324-1319550
Ship Date: 12/08/2023



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		22AAGFF9311H1ZP	IN-5851	2023-08-12	PICTURE_FRAME

RPRT NAGX MBOX IDRW SVPD
P B25 4 B2X 1 F02

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : Krati rathi Sadar bazar tekri, Sadar bazar tekri SHIVPURI, MADHYA PRADESH, 473551
IN
State/UT Code: 23

Shipping Address : Krati rathi Sadar bazar tekri, Sadar bazar tekri SHIVPURI, MADHYA PRADESH, 473551
IN
State/UT Code: 23

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

Order Number: 404-7997324-1319550
Order Date: 11.08.2023

Invoice Number : IN-5851
Invoice Details : CT-1512877615-2324
Invoice Date : 11.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yaaran Best friends ever) B0B6CPGY9C (GKD000530-MFN) HSN:441112	₹266.07	1	₹266.07	12%	IGST	₹31.93	₹298.00
TOTAL:								₹31.93 ₹298.00

Amount in Words:

Two Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 326721578575

Ship To: Adnan Ahmed L, 10, A4h Enclave 2nd floor BENGALURU 560-043 KARNATAKA NDL: NONE

SUR, 0.36 kgs, 17/08, PREPAID

XYvZpBmqtr

BOX 1 of 1

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

Order Id: 171-8298518-4145159, Ship Date: 12/08/2023



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

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

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

RPRT, NAGX, MHYD, SBCZ, BLRP, 0 024, A X04, 4 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: Adnan Ahmed L, 10, A4h Enclave 2nd floor BENGALURU, KARNATAKA, 560043 IN, State/UT Code: 29

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Adnan Ahmed L, 10, A4h Enclave 2nd floor BENGALURU, KARNATAKA, 560043 IN, State/UT Code: 29

Order Number: 171-8298518-4145159, Order Date: 11.08.2023

Invoice Number: IN-5852, Invoice Date: 11.08.2023

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

Payment Transaction ID: Mhx8zG67Q8D7kgfunV, Date & Time: 11/08/2023, 19:29:21 hrs, Invoice Value: 496.00, Mode of Payment: Debit Card

- 1

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



AWB 326721619933

Ship To: Bhakti Putki, jeevan medical services Putki bazar D-HANBAD 828116 JHARKHAND

SUR, 0.36 kgs, 20/08, COD

Xjh5j1ypr

BOX 1 of 1

DELIVERY STATION: RDPC, SECTOR: X, SORTZONE: X

Order Id: 171-1609886-0969165, Ship Date: 12/08/2023



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

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

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

RPRT, NAGX, MHYD, CCUY, IXRU, RDPC, 0 024, B ZD4, 2 G02, B Y26

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: Bhakti Putki, jeevan medical services, Putki bazar DHANBAD, JHARKHAND, 828116 IN, State/UT Code: 20

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



Shipping Address: Bhakti Putki, jeevan medical services, Putki bazar DHANBAD, JHARKHAND, 828116 IN, State/UT Code: 20

Order Number: 171-1609886-0969165, Order Date: 11.08.2023

Invoice Number: IN-5853, Invoice Date: 11.08.2023

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

Amount in Words: Six Hundred Eighty-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 326721590621

Ship To: alok triphati
C 207 Kesar Bagh Road, Morar Gwalior railway nagar GWALIOR 474006
MADHYA PRADESH
Landmark: near railway station
NDL: NONE

SUR
0.30 kgs
18/08
COD

XZajsxmZr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
GWLH S-04 GWLH

Order Id: 408-2900339-5981903
Ship Date: 12/08/2023



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-5854	2023-08-12	ITEM_STAND

RPRT NAGX DELU MDEB GWLH
E Y07 D 37X

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address : alok triphati
C 207 Kesar Bagh Road, Morar Gwalior, railway nagar
GWALIOR, MADHYA PRADESH, 474006
IN
State/UT Code:23

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



Shipping Address : alok triphati
C 207 Kesar Bagh Road, Morar Gwalior, railway nagar
GWALIOR, MADHYA PRADESH, 474006
IN
State/UT Code:23

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

Order Number:408-2900339-5981903
Order Date:11.08.2023

Invoice Number :IN-5854
Invoice Details :CT-1512877615-2324
Invoice Date :11.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Black ecofriendly) B0C5RMRR26 (GKD000552-RD-MFN) HSN:44219090	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 326721590683

Ship To: Sneha Reddy
D-203, Muppa Alankrita, Narsingi-Nanakramguda Service Road Nanakramguda HYDERA AD 500008
TELANGANA
Landmark: Nanakramguda Service Road
NDL: NONE

SUR
0.35 kgs
LARGE
16/08
PREPAID

X85hnm33r

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
HYDM H-03 HYDM

Order Id: 404-5904347-3938710
Ship Date: 12/08/2023



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-5855	2023-08-12	CADDY

RPRT NAGX MHYD HYDM
O 024 C X6J

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

Billing Address : Kavitha Reddy Gurralla
Plot#8 Prestige Park, Kompally, Gundlapochampally (GP)
HYDERABAD, TELANGANA, 500100
IN
State/UT Code: 36

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kavitha Reddy Gurralla
Sneha Reddy
D-203, Muppa Alankrita, Narsingi-Nanakramguda Service Road, Nanakramguda
HYDERABAD, TELANGANA, 500008
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-5904347-3938710
Order Date: 11.08.2023

Invoice Number : IN-5855
Invoice Details : CT-1512877615-2324
Invoice Date : 11.08.2023

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

Amount in Words:
Three Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: xcszcoErcQINISrvV2M | Date & Time: 11/08/2023, 19:52:00 hrs | Invoice Value: 396.00 | 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 326721578537

Ship To: ankit suhagi adhartaI jabalpur suhagi JABALPUR 482004 MADHYA PRADESH Landmark: jnkvv

SUR 0.66 kgs 15/08 COD

X5n17916r

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE JLRC X X

Order Id: 405-4372026-3588367 Ship Date: 12/08/2023



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 JLRC C109

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: ankit suhagi adhartaI jabalpur, suhagi JABALPUR, MADHYA PRADESH, 482004 IN State/UT Code:23

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



Shipping Address: ankit suhagi adhartaI jabalpur, suhagi JABALPUR, MADHYA PRADESH, 482004 IN

State/UT Code:23 Place of supply: MADHYA PRADESH Place of delivery: MADHYA PRADESH

Order Number: 405-4372026-3588367 Order Date: 11.08.2023

Invoice Number: IN-5856 Invoice Date: 11.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Total Amount

Amount in Words: Four Hundred Forty-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 326721606117

Ship To: Anurag Pathak A 528, 2nd Floor Block A, Sector 47 NOIDA 201303 UTTAR PRADESH NDL: NONE

SUR 2.00 kgs LARGE 17/08 PREPAID

XKJKNPFDr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE NCT3 S-09 NCT3

Order Id: 406-8186526-0419505 Ship Date: 12/08/2023



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 NCT3 Q023 A016

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: Anurag Pathak A 528, 2nd Floor, Block A, Sector 47 NOIDA, UTTAR PRADESH, 201303 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Anurag Pathak A 528, 2nd Floor, Block A, Sector 47 NOIDA, UTTAR PRADESH, 201303 IN

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

Order Number: 406-8186526-0419505 Order Date: 11.08.2023

Invoice Number: IN-5857 Invoice Date: 11.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, 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: 1925iWSivFA2RkGrfcOr Date & Time: 11/08/2023, 20:50:31 Hrs Invoice Value: 899.00 Mode of Payment: Credit Card

All in one laptop stand bamboo - 1

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

Page 1 of 1



AWB 326721611265

Ship To: Shambhu kumar E-4 ,Tower-3, Type-5 East kidwai nagar NEW DELHI 110023 Landmark: Near south extension 1 NDL: NONE

SUR 0.23 kgs 17/08 PREPAID

X5YwKxFzr

BOX 1 of 1

DELIVERY STATION DELM SECTOR S-05 SORTZONE DELM

Order Id: 406-1657433-0988357 Ship Date: 12/08/2023



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-5858, 2023-08-12, DRINK_COASTER

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

Billing Address : Shambhu kumar E-4 ,Tower-3, Type-5, East kidwai nagar NEW DELHI, DELHI, 110023 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shambhu kumar E-4 ,Tower-3, Type-5, East kidwai nagar NEW DELHI, DELHI, 110023 IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-5858

Invoice Details : CT-1512877615-2324

Invoice Date : 11.08.2023

Order Number: 406-1657433-0988357

Order Date: 11.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 Inch) (Ludo Game) | BOC1T7XWMS (GKD00548-GM-MFN) HSN:4420, ₹266.07, 1, ₹266.07, 12%, IGST, ₹31.93, ₹298.00

TOTAL: ₹31.93 ₹298.00 Amount in Words: Two Hundred Ninety-eight 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: TChuLxRqEAs9wKc3yhrKbNaxUA5mp6rs, 11/08/2023, 21:09:42 hrs, 298.00, 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 326721589557

Ship To: Prasanna No.8 301, Amrutha bindu 4th Cross, Sathya Sai Layout, Whitefield BENGALURU 560066 KARNATAKA Landmark: Opposite to Jagath Heights NDL: NONE

SUR 0.56 kgs 17/08 PREPAID

XjdrLX3Cr

BOX 1 of 1

DELIVERY STATION BLT1 SECTOR S-05 SORTZONE BLT1

Order Id: 403-9001848-1389107 Ship Date: 12/08/2023



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-5858, 2023-08-12, CADDY

RPRT NAGX MHYD SBCZ BLT1 Q 024 A X04 4 B05

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 : Prasanna No.8 301, Amrutha bindu, 4th Cross, Sathya Sai Layout, Whitefield BENGALURU, KARNATAKA, 560066 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Prasanna No.8 301, Amrutha bindu, 4th Cross, Sathya Sai Layout, Whitefield BENGALURU, KARNATAKA, 560066 IN

State/UT Code: 29

Place of supply: KARNATAKA

Place of delivery: KARNATAKA

Invoice Number : IN-5859

Invoice Details : CT-1512877615-2324

Invoice Date : 11.08.2023

Order Number: 403-9001848-1389107

Order Date: 11.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Desk Organizer stylish foldable all in One Cube Box Office desk organizer with clock mobile stand portable desk organizer, Calendar 2023 corporate gifts (Black Ecofriendly) | B0BTHYNSJ (GKD00258-BK-MFN) HSN:441112, ₹621.43, 1, ₹621.43, 12%, IGST, ₹74.57, ₹696.00

TOTAL: ₹74.57 ₹696.00 Amount in Words: Six Hundred Ninety-six 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: i93rdcmM3WbCk06Lp8f0pblLM8qvQJ, 11/08/2023, 22:28:03 hrs, 696.00, 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 326721578551

Ship To: Shalini Bhadada, S9, anukampa apartment, mahavir colony P road BHILWARA 311001 RAJASTHAN

Weight: 0.36 kgs, Size: LARGE, Date: 19/08, Status: PREPAID, Delivery Station: BHL D, Sector: S-04, Sortzone: BHL D

Order Id: 402-2852675-4004323, Ship Date: 12/08/2023



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

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

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

Logos: RPRT, NAGX, MBOX, MJAX, BHL D, P E25, 4 D1X, 2 B5M

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 Bhadada, S9, anukampa apartment, mahavir colony, Pur road BHILWARA, RAJASTHAN, 311001 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Shalini Bhadada, S9, anukampa apartment, mahavir colony, Pur road BHILWARA, RAJASTHAN, 311001 IN

Order Number: 402-2852675-4004323, Order Date: 11.08.2023

Invoice Number: IN-5860, Invoice Details: CT-1512877615-2324, Invoice Date: 11.08.2023

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

Amount in Words: Three Hundred Forty-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

- 1



AWB 326721620205

Ship To: V K Arya, B6-302, Unninv Bliss Rajnagar Extension GHAZIABAD 201017 UTTAR PRADESH

Weight: 0.23 kgs, Date: 17/08, Status: COD, Delivery Station: NCT8, Sector: S-01, Sortzone: NCT8

Order Id: 402-7346007-7184348, Ship Date: 12/08/2023



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

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

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

Logos: RPRT, NAGX, DELU, NCT8, Q 023, A 012

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: V K Arya, B6-302, Unninv Bliss, Rajnagar Extension GHAZIABAD, UTTAR PRADESH, 201017 IN

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

Shipping Address: V K Arya, B6-302, Unninv Bliss, Rajnagar Extension GHAZIABAD, UTTAR PRADESH, 201017 IN

Order Number: 402-7346007-7184348, Order Date: 11.08.2023

Invoice Number: IN-5861, Invoice Details: CT-1512877615-2324, Invoice Date: 11.08.2023

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

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1



AWB 326721619964

Ship To: Kandi mounika
BITS Pilani, Hyderabad campus Jawahar nagar, kapra mandal, medchal District HYDERABAD 500078
TELANGANA
Landmark: BITS PILANI CAMPUS

Order Id: 404-1410851-5999553
Ship Date: 12/08/2023

SUR
0.30 kgs
16/08
PREPAID

BOX 1 of 1

XLW47pNrr

DELIVERY STATION: HYBA
SECTOR: X
SORTZONE: X



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-5862	2023-08-12	CALENDAR

RPRT NAGX MHYD HYBA
Q 024 F L36

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF931H1ZP

Billing Address : Kandi mounika
BITS Pilani, Hyderabad campus, Jawahar nagar, kapra mandal, medchal District HYDERABAD, TELANGANA, 500078 IN
State/UT Code: 36

Shipping Address : Kandi mounika
BITS Pilani, Hyderabad campus, Jawahar nagar, kapra mandal, medchal District HYDERABAD, TELANGANA, 500078 IN

State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 404-1410851-5999553
Order Date: 11.08.2023

Invoice Number : IN-5862
Invoice Details : CT-1512877615-2324
Invoice Date : 11.08.2023

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	₹365.18	-₹4.46	1	₹360.72	12%	IGST	₹43.28	₹404.00
TOTAL:									₹43.28 ₹404.00

Amount in Words:

Four Hundred Four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93rx0xDOvMuxpkrelnL3ddqjXhB6	Date & Time: 11/08/2023, 23:17:38 hrs	Invoice Value: 404.00	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 desiring of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326721590782

Ship To: akshay rastogi
A9906 Casa green 1 GREATER NOIDA 20130-6
UTTAR PRADESH
Landmark: Ek murti chowk
NDL: NONE

Order Id: 171-0427393-8739549
Ship Date: 12/08/2023

SUR
0.36 kgs
17/08
COD

BOX 1 of 1

X8RqcWkdr

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



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-5863	2023-08-12	MONEY_BANK

RPRT NAGX DELU NZMF
Q 023 B 027

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF931H1ZP

Billing Address : Vishay Enterprises
Kavinagar, Near Patrik Chowk Budaun, UP, 243601 IN
GST Registration No: 09AAICV1769L1ZM
State/UT Code: 09

Shipping Address : Vishay Enterprises
akshay rastogi
A9906, Casa green 1 GREATER NOIDA, UTTAR PRADESH, 201306 IN

State/UT Code: 09

Place of supply: UP
Place of delivery: UTTAR PRADESH

Order Number: 171-0427393-8739549
Order Date: 11.08.2023
PO Number: VPPL

Invoice Number : IN-5863
Invoice Details : CT-1512877615-2324
Invoice Date : 12.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Piggy Bank Wooden Money Bank and Coin Box Gulak Money Bank House Handicraft Good Luck for Money Savings Unique Gift and Home Decor (Gulak Big Size Made in India) (Hut Shape Showpiece Buddha) B0861D9YGD (GKD000528) HSN:44219090	₹216.07	1	₹216.07	12%	IGST	₹25.93	₹242.00	
TOTAL:									₹25.93 ₹242.00

Amount in Words:

Two Hundred Forty-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

Page 1 of 1



AWB 326721611302

Ship To: Richa Singh, Kalsi Buildcon Pvt Ltd, Manikaran Tower, Kilburn Colony Hinoo RANCHI 834002 JHARKHAND

SUR 0.10 kgs 20/08 COD

XJY2r3Vr

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

Order Id: 405-2987594-2872329 Ship Date: 12/08/2023



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

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

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

RPRT NAGX MHYD CCUY IXRU IXRD 0 024 B ZC4 2 G01 A 009

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: Richa Singh, Kalsi Buildcon Pvt Ltd, Manikaran Tower, Kilburn Colony, Hinoo RANCHI, JHARKHAND, 834002 IN State/UT Code:20

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



Shipping Address: Richa Singh, Kalsi Buildcon Pvt Ltd, Manikaran Tower, Kilburn Colony, Hinoo RANCHI, JHARKHAND, 834002 IN State/UT Code:20 Place of supply:JHARKHAND Place of delivery:JHARKHAND

Order Number:405-2987594-2872329 Order Date:12.08.2023

Invoice Number :IN-5864 Invoice Details :CT-1512877615-2324 Invoice Date :12.08.2023

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

Page 1 of 1



AWB 326721606100

Ship To: Anu, 21A Lotus Avenue, Mullai Nagar, Coimbatore COIMBATORE 641041 TAMIL NADU

SUR 0.72 kgs 18/08 PREPAID

XQ65XfNvr

BOX 1 of 1 DELIVERY STATION PTJD SECTOR S-05 SORTZONE PTJD

Order Id: 406-7827741-2047559 Ship Date: 12/08/2023



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 SXVD PTJD 0 024 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

Billing Address: Anu, 21A, Lotus Avenue, Mullai Nagar, Coimbatore COIMBATORE, TAMIL NADU, 641041 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Anu, 21A, Lotus Avenue, Mullai Nagar, Coimbatore COIMBATORE, TAMIL NADU, 641041 IN State/UT Code: 33 Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Order Number: 406-7827741-2047559 Order Date: 12.08.2023

Invoice Number :IN-5865 Invoice Details :CT-1512877615-2324 Invoice Date :12.08.2023

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

Amount in Words: One Thousand Four Hundred Fifteen 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

Page 1 of 1



AWB 326721620199

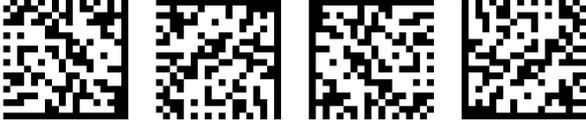
Ship To: Priyank Goel, D-102 Jasmine Tower, Niho Scottish Gardens, Ahinsa khand-2 Indirapuram GHAZIABAD 2-01014, UTTAR PRADESH, NDL: NONE

Order Id: 404-8368275-2199569, Ship Date: 12/08/2023

SUR, 0.22 kgs, 17/08, PREPAID

XLzytS3Zr

DELIVERY STATION: NCT8, SECTOR: S-02, SORTZONE: NCT8



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, NCT8, Q 023, A 012

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Priyank Goel, D-102 Jasmine Tower, Niho Scottish Gardens, Ahinsa khand-2, Indirapuram GHAZIABAD, UTTAR PRADESH, 201014 IN, State/UT Code: 09

Shipping Address: Priyank Goel, D-102 Jasmine Tower, Niho Scottish Gardens, Ahinsa khand-2, Indirapuram GHAZIABAD, UTTAR PRADESH, 201014 IN, State/UT Code: 09

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

Order Number: 404-8368275-2199569, Order Date: 12.08.2023

Invoice Number: IN-5867, Invoice Details: CT-1512877615-2324, Invoice Date: 12.08.2023

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

Amount in Words: Two Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 326721620052

Ship To: Neha Mane, International Institute of Information Technology, Hinjewadi Hinjewadi phase 1 PUNE 411057 MAHARASHTRA, Landmark: In front of Symbiosis college, NDL: NONE

Order Id: 171-6403737-7762708, Ship Date: 12/08/2023

SUR, 0.38 kgs, 17/08, COD

XFy42J31r

DELIVERY STATION: PNT1, SECTOR: S-01, SORTZONE: PNT1



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, MPNA, PNT1, 3 B1X, 4 C1T

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: Neha Mane, International Institute of Information Technology, Hinjewadi, Hinjewadi phase 1 PUNE, MAHARASHTRA, 411057 IN, State/UT Code: 27

Shipping Address: Neha Mane, International Institute of Information Technology, Hinjewadi, Hinjewadi phase 1 PUNE, MAHARASHTRA, 411057 IN, State/UT Code: 27

Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA

Order Number: 171-6403737-7762708, Order Date: 12.08.2023

Invoice Number: IN-5866, Invoice Details: CT-1512877615-2324, Invoice Date: 12.08.2023

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

SLIDE CALENDAR STAY HUNGER - 1

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

Page 1 of 1



AWB 326721590737

Ship To: Nitish T-203, Anupam Apartment New Delhi 1100-32 DELHI NDL: NONE

SUR 1.50 kgs LARGE 17/08 PREPAID

BOX 1 of 1

X8fqP5F3r

DELIVERY STATION NCRG SECTOR S-05 SORTZONE NCRG

Order Id: 403-3021039-8410750 Ship Date: 12/08/2023



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-5868, 2023-08-12, CADDY

RPRT NAGX DELU NCRG Q 023 B 035

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: Nitish T-203, Anupam Apartment New Delhi, DELHI, 110032 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Nitish T-203, Anupam Apartment New Delhi, DELHI, 110032 IN

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

Order Number: 403-3021039-8410750 Order Date: 12.08.2023

Invoice Number: IN-5868 Invoice Details: CT-1512877615-2324 Invoice Date: 12.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De GKD Desk Organizer with Clock stylish table organizer for office desk 4 compartments with proper storage box for all stationary, Unique corporate gifts (Bamboo Eco Friendly Made in India) | B09Q59L9HN (GKD000266-MFN) | HSN:441112, ₹621.43, 1, ₹621.43, 12%, IGST, ₹74.57, ₹696.00

Amount in Words: Six 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. Row 1: Blstx56R4ozag4A6AbaqagQWSDuW8bX7OPM, 12/08/2023, 01:50:06 hrs, 896.00, 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 326721620069

Ship To: AMALAKANTI UDAY KUMAR D. No : 501, Sri Guru Sri Siddi Vinayaka Mens PG & Hostel 100ft Road, Madhapur, Hyderabad. HYDERABAD 500081 TELANGANA Landmark: Near by Chanakya Resonance NDL: NONE

SUR 0.30 kgs 16/08 COD

BOX 1 of 1

X8mxGSEFr

DELIVERY STATION HYBO SECTOR H-01 SORTZONE HYBO

Order Id: 406-0655820-3457961 Ship Date: 12/08/2023



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-5868, 2023-08-12, CALENDAR

RPRT NAGX MHYD HYBO Q 024 C Y5S

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: AMALAKANTI UDAY KUMAR D. No : 501, Sri Guru Sri Siddi Vinayaka Mens PG & Hostel, 100ft Road, Madhapur, Hyderabad. HYDERABAD, TELANGANA, 500081 IN State/UT Code:36

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



Shipping Address: AMALAKANTI UDAY KUMAR AMALAKANTI UDAY KUMAR D. No : 501, Sri Guru Sri Siddi Vinayaka Mens PG & Hostel, 100ft Road, Madhapur, Hyderabad. HYDERABAD, TELANGANA, 500081 IN

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

Order Number:406-0655820-3457961 Order Date:12.08.2023

Invoice Number :IN-5869 Invoice Details :CT-1512877615-2324 Invoice Date :12.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Table Calendar 2023 and Desk Organizer for office table wooden Radio Retro theme lifetime perpetual slide calendar with switch study table decor items (Ecofriendly) (3 Compartment, Bamboo) | B0BP2MNXR14 (GKD000538-3BM-MFN) | HSN:44219090, ₹350.00, 1, ₹350.00, 12%, IGST, ₹42.00, ₹392.00

Amount in Words: Three Hundred Ninety-two only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 326721620038

Ship To: Ricky
12/B Ashiward park, behind SGM school, Chapra road Navsari 396445 GUJARAT

SUR
0.65 kgs
18/08
PREPAID

XK6xwpSr

DELIVERY STATION NVSD SECTOR S-01 SORTZONE NVSD

Order Id: 406-0459579-5702715
Ship Date: 12/08/2023



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

RPRT NAGX MBOX 4 A2X
MSTA 4 P5U NVSD

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: Ricky
12/B Ashiward park, behind SGM school, Chapra road, Chapra road Navsari, GUJARAT, 396445 IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ricky
12/B Ashiward park, behind SGM school, Chapra road, Chapra road Navsari, GUJARAT, 396445 IN

Order Number: 406-0459579-5702715
Order Date: 12.08.2023

Invoice Details: CT-1512877615-2324
Invoice Date: 12.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount

Amount in Words: Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 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 326721606445

Ship To: Tasneem Bootwala
301/B/Mayfair, Oberoi Complex, Sundervan, Andheri Link Rd, Andheri West MUMBAI 400 053 MAHARASHTRA

SUR
0.41 kgs
16/08
COD

XTSxk4Lr

DELIVERY STATION MMCE SECTOR S-12 SORTZONE MMCE

Order Id: 402-5439927-4707540
Ship Date: 12/08/2023



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

RPRT NAGX MBOX 2 H1R
PD25 MMCE

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: Tasneem Bootwala
301/B/Mayfair, Oberoi Complex, Sundervan, Andheri Link Rd., Andheri West MUMBAI, MAHARASHTRA, 400053 IN

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



Shipping Address: Tasneem Bootwala
301/B/Mayfair, Oberoi Complex, Sundervan, Andheri Link Rd., Andheri West MUMBAI, MAHARASHTRA, 400053 IN

Order Number: 402-5439927-4707540
Order Date: 12.08.2023

Invoice Details: CT-1512877615-2324
Invoice Date: 12.08.2023

Table with 8 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

4 COMP BLACK ACHIEVER - 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 326721620045

Ship To: Ahana Choudhury
1/26 Old Rajinder Nagar NEW DELHI 110060
DELHI
Landmark: Chaddha Store
NDL: NONE

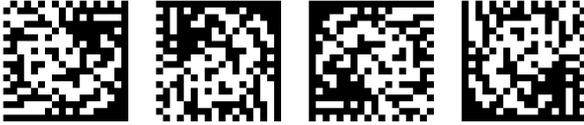
SUR
0.10 kgs
17/08
PREPAID

XFKNGbtk2r

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
DELO S-06 DELO

Order Id: 406-5552506-8460341
Ship Date: 12/08/2023



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-5872	2023-08-12	DRINK_COASTER



Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Ahana Choudhury
1/26, Old Rajinder Nagar
NEW DELHI, DELHI, 110060
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ahana Choudhury
1/26, Old Rajinder Nagar
NEW DELHI, DELHI, 110060
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-5872

Invoice Date : 12.08.2023

Order Number: 406-5552506-8460341

Order Date: 12.08.2023

Invoice Details : CT-1512877615-2324

Invoice Date : 12.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Unique Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (Square 3.8 X 3.8 inch) (Playing Cards) B0CDDCL1L1 (GKD000565-PC) (GKD000565-PC) HSN:44219091	₹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:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skSACxKvXqZV83KUmM17uGORBIBX	Date & Time: 12/08/2023, 09:02:18 hrs	Invoice Value: 199.00	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 326721620106

Ship To: Shruti Tiwary
Room no.710,hostel no.7,girls hostel area AIIMS Patna,Aurangabad Rd.,Phulwari Sharif,Patna,Bihar PATNA 801507
BIHAR
NDL: NONE

SUR
0.67 kgs
22/08
PREPAID

XfmpdSkzr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
PATG S-03 PATG

Order Id: 402-3828563-1153947
Ship Date: 12/08/2023



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-5873	2023-08-12	BOOK_DOCUMENT_STAND



Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Shruti Tiwary
Room no.710,hostel no.7,girls hostel area, AIIMS Patna,Aurangabad Rd.,Phulwari Sharif,Patna,Bihar PATNA, BIHAR, 801507
IN
State/UT Code: 10

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Shruti Tiwary

Shruti Tiwary
Room no.710,hostel no.7,girls hostel area, AIIMS Patna,Aurangabad Rd.,Phulwari Sharif,Patna,Bihar PATNA, BIHAR, 801507
IN

State/UT Code: 10

Place of supply: BIHAR

Place of delivery: BIHAR

Invoice Number : IN-5873

Invoice Date : 12.08.2023

Order Number: 402-3828563-1153947

Order Date: 12.08.2023

Invoice Details : CT-1512877615-2324

Invoice Date : 12.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories for Adjustable Reading Angles Compatible with All Size Books, Tablet and Mobile All in one Book Holder for Reading (Made in India Eco Friendly) Black B09V3DVNSP (GKD000513-BK) HSN:441112	₹490.18	1	₹490.18	12%	IGST	₹58.82	₹549.00
TOTAL:							₹58.82	₹549.00

Amount in Words:
Five Hundred Forty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93QxMhcnXR1Jig5D4oCQJyy2jzK7f6y	Date & Time: 12/08/2023, 09:10:13 hrs	Invoice Value: 549.00	Mode of Payment: UPI
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BOOK STAND BLACK - 1

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