



Ship To: AWB# 2068980505  
 PRINCE GAJRA  
 wear house  
 Indira colony PADAMUR - 335041  
 Rajasthan  
 Landmark: SARKAARI HOSPITAL

STD  
 0.36 Kgs  
 26/08  
 PREPAID

BOX 1 of 1

XFx7stVLM

Handover Node	Destination
MDEB	PTH,RAI,RJ

Order Id: 404-6172450-2930702  
 Ship Date: 19 Aug 2023

Shipped By:  
 Future Works  
 Handover Address:  
 MDEB  
 IndoSpace Logistics Park Taoru,  
 Sehsaula Village, NH919, Tauru.,  
 Haryana 122105, TAORU - 122105



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.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-6085	2023-08-19	Unknown

RPRT NAGX DELU MDEB  
 EY07 D3PY

ATSPL\_ECX

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 :  
 PRINCE GAJRA  
 wear house, Indira colony  
 PADAMUR, Rajasthan, 335041  
 IN  
 State/UT Code: 08

PAN No: AAGFF9311H  
 GST Registration No: 22AAGFF9311H1ZP

Shipping Address :  
 PRINCE GAJRA  
 PRINCE GAJRA  
 wear house, Indira colony  
 PADAMUR, Rajasthan, 335041  
 IN

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

Order Number: 404-6172450-2930702  
 Order Date: 18.08.2023

Invoice Number : IN-6085  
 Invoice Details : CT-1512877615-2324  
 Invoice Date : 18.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Photo Frame For Birthday Wooden Designer With Happy Birthday Message Wooden Tabletop Photoframe Perfect For Birthday Gifts (9 X 11 Inch Ecofriendly)   B09HSJKCJK ( GKD000338-MFN ) HSN:441112	₹266.07	-₹4.46	1	₹261.61	12%	IGST	₹31.39	₹293.00
TOTAL:									₹31.39 ₹293.00

Amount in Words:  
 Two Hundred Ninety-three only

For Future Works:  
  
 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 11119AFvpt06iOXngGloQ	Date & Time: 18/08/2023, 13:47:09 hrs	Invoice Value: 293.00	Mode of Payment: GiftCard
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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



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 :  
 RanjithBhakiya  
 Palaniappa Enterprise, 63/5, Thiagarajapura  
 agraharam, vijayapuram, thiruvapuram, thiruvapuram,  
 THIRUVARUR, TAMIL NADU, 610001  
 IN  
 State/UT Code:33

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



Shipping Address :  
 RanjithBhakiya  
 RanjithBhakiya  
 Palaniappa Enterprise, 63/5, Thiagarajapura  
 agraharam, vijayapuram, thiruvapuram, thiruvapuram,  
 THIRUVARUR, TAMIL NADU, 610001  
 IN

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

Order Number:403-2026204-9328334  
 Order Date:18.08.2023

Invoice Number :IN-6084  
 Invoice Details :CT-1512877615-2324  
 Invoice Date :18.08.2023

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

- 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



Ship To: AWB 326864564299  
 RanjithBhakiya  
 Palaniappa Enterprise 63/5, Thiagarajapura  
 agraharam, vijayapuram, thiruvapuram, thiruvapuram,  
 RUR 610001  
 TAMIL NADU  
 Landmark: PRM vasu nivas mandapam near

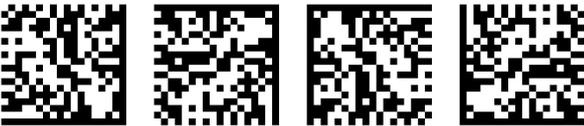
SUR  
 0.35 kgs  
 LARGE  
 27/08  
 COD

BOX 1 of 1

XLOIIVwIM

DELIVERY STATION	SECTOR	SORTZONE
TVRD	X	X

Order Id: 403-2026204-9328334  
 Ship Date: 19/08/2023



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-6084	2023-08-19	CADDY

RPRT NAGX MHYD SXVD TVRD  
 O024 DY03 Z3L3

ATSPL

Sold on: www.amazon.in



AWB 326864568914

Ship To: Prabhjeet Kaur  
E 607, Uninav Heights Raj Nagar Extension  
GHAZIABAD 201017  
UTTAR PRADESH  
NDL: NONE

SUR  
2.00 kgs  
LARGE  
24/08  
COD

XY8npCtwM

BOX 1 of 1

DELIVERY STATION: NCT8  
SECTOR: S-01  
SORTZONE: NCT8

Order Id: 171-7452940-1555543  
Ship Date: 19/08/2023



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-6086	2023-08-19	LAP_DESK

RPRT NAGX DELU NCT8  
Q 023 A 012

Sold on: www.amazon.in

ATSPL



AWB 326864568907

Ship To: Tame yasum techi  
E 64 Model village NAHARLAGUN 791110  
ARUNACHAL PRADESH  
Landmark: Near manju bakery

SUR  
0.36 kgs  
31/08  
COD

XYhMM8VjM

BOX 1 of 1

DELIVERY STATION: ITOE  
SECTOR: X  
SORTZONE: X

Order Id: 403-4497745-1354708  
Ship Date: 19/08/2023



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-6087	2023-08-19	CALENDAR

RPRT NAGX MHYD CCUY GAUZ ITOE  
O 024 B YB4 1 B02 B Z18

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 : Prabhjeet Kaur  
E 607, Uninav Heights, Raj Nagar Extension  
GHAZIABAD, UTTAR PRADESH, 201017  
IN  
State/UT Code: 09

Shipping Address : Prabhjeet Kaur  
E 607, Uninav Heights, Raj Nagar Extension  
GHAZIABAD, UTTAR PRADESH, 201017  
IN  
State/UT Code: 09

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

Order Number: 171-7452940-1555543  
Order Date: 18.08.2023

Invoice Number: IN-6086  
Invoice Details: CT-1512877615-2324  
Invoice Date: 18.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (Wooden Ecofriendly Red)   B0BQJGQ1SD ( GKD000316-LDRD )   HSN:44219090	₹802.68	1	₹802.68	12%	IGST	₹96.32	₹899.00	
TOTAL:								₹96.32	₹899.00

Amount in Words:  
Eight Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

## All In One Laptop Stand 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

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



Billing Address : Tame yasum techi  
E 64, Model village  
NAHARLAGUN, ARUNACHAL PRADESH,  
791110  
IN  
State/UT Code: 12

Shipping Address : Tame yasum techi  
E 64, Model village  
NAHARLAGUN, ARUNACHAL PRADESH,  
791110  
IN  
State/UT Code: 12

Place of supply: ARUNACHAL PRADESH  
Place of delivery: ARUNACHAL PRADESH

Order Number: 403-4497745-1354708  
Order Date: 18.08.2023

Invoice Number: IN-6087  
Invoice Details: CT-1512877615-2324  
Invoice Date: 18.08.2023

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

\*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 326864568891

Ship To: Anmol middha, Gurudwara jnv Near gurudwara BIKANER 33-4001, RAJASTHAN

Order Id: 406-0160439-6826765, Ship Date: 19/08/2023

SUR, 0.61 kgs, 26/08, PREPAID

X8dbBNV6M

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



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, BKND, P E25, 4 D1X, 2 A4K

Sold on: www.amazon.in

ATSPL



AWB 326864564312

Ship To: Nakul Nagpal, Shop No. 1, Casa Roayale, Mohan Nagar NAGPUR 440001, MAHARASHTRA

Order Id: 405-9529772-0763515, Ship Date: 19/08/2023

SUR, 0.06 kgs, LARGE, 21/08, PREPAID

XQtmgTZKM

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



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

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

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

RPRT, NAGX, NAGL, FOX1

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Order Number: 406-0160439-6826765, Order Date: 18.08.2023

Billing Address: Anmol middha, Gurudwara jnv, Near gurudwara BIKANER, RAJASTHAN, 334001 IN, State/UT Code: 08

Shipping Address: Anmol middha, Gurudwara jnv, Near gurudwara BIKANER, RAJASTHAN, 334001 IN

Place of supply: RAJASTHAN, Place of delivery: RAJASTHAN

Invoice Number: IN-6088, Invoice Details: CT-1512877615-2324, Invoice Date: 18.08.2023

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

Amount in Words: Five Hundred Ninety-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

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



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Order Number: 405-9529772-0763515, Order Date: 18.08.2023

Billing Address: FRONTIER KIRANA STORES, gol bazar, gaddi goadam, kamtee road, Nagpur Crossing NAGPUR, MH, 440001 IN, State/UT Code: 27

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

Place of supply: MH, Place of delivery: MAHARASHTRA

Invoice Number: IN-6089, Invoice Details: CT-1512877615-2324, Invoice Date: 18.08.2023

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

Amount in Words: Nine Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 326864555327

Ship To: Deeksha Gupta Flat # 301, 3rd Floor, B Tower, Delhi Rajdhani Apartments I P Extension, Patparganj NEW DELHI 110092 Landmark: Near Vardaan Apartments NDL: NONE

Order Id: 405-8128156-6117915 Ship Date: 19/08/2023

SUR 0.31 kgs 24/08 COD

X2mZmlVjJM

BOX 1 of 1 DELG H-03 DELG



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 DELG Q 023 A 015

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: Deeksha Gupta Flat # 301, 3rd Floor, B Tower, Delhi Rajdhani Apartments, I P Extension, Patparganj NEW DELHI, DELHI, 110092 IN State/UT Code:07

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



Shipping Address: Deeksha Gupta Flat # 301, 3rd Floor, B Tower, Delhi Rajdhani Apartments, I P Extension, Patparganj NEW DELHI, DELHI, 110092 IN

State/UT Code:07 Place of supply:DELHI

Order Number:405-8128156-6117915 Order Date:18.08.2023

Invoice Details :CT-1512877615-2324 Invoice Date :18.08.2023

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

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 326864555273

Ship To: Shruti Shrivastava Bakson Homeopathic Medical College and Hospital GREATER NOIDA 201306 UTTAR PRADESH Landmark: Tugalpur, Phase I, Plot no-36B, Knowledge park -1 NDL: NONE

Order Id: 171-8038645-2929967 Ship Date: 19/08/2023

SUR 0.30 kgs 24/08 PREPAID

XVqMGt2xM

BOX 1 of 1 NZMF H-15 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.

Table with 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: Bakson Homeopathic Medical College and Hospital GREATER NOIDA, UTTAR PRADESH, 201306 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Shruti Shrivastava Bakson Homeopathic Medical College and Hospital GREATER NOIDA, UTTAR PRADESH, 201306 IN

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

Order Number: 171-8038645-2929967 Order Date: 18.08.2023

Invoice Number : IN-6091 Invoice Details : CT-1512877615-2324 Invoice Date : 18.08.2023

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

Amount in Words: Three Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 326864589568

Ship To: Ankit Gupta, 70/16, Sector 1a, South Extension, Trikuta N agar JAMMU 180012, JAMMU & KASHMIR, NDL: NONE

SUR, 0.31 kgs, 27/08, PREPAID

XL1g122xM

BOX 1 of 1

DELIVERY STATION: IXJE, SECTOR: S-05, SORTZONE: IXJE

Order Id: 171-3264807-5499523, Ship Date: 19/08/2023



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-6092, 2023-08-19, DRINK\_COASTER

RPRT, NAGX, DELU, LUHX, IXJE, Q023, DYO5, 36T2

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 Gupta, 70/16, Sector 1a, South Extension, Trikuta Nagar JAMMU, JAMMU & KASHMIR, 180012 IN, State/UT Code: 01

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ankit Gupta, 70/16, Sector 1a, South Extension, Trikuta Nagar JAMMU, JAMMU & KASHMIR, 180012 IN, State/UT Code: 01

Place of supply: JAMMU & KASHMIR, Place of delivery: JAMMU & KASHMIR

Order Number: 171-3264807-5499523, Order Date: 18.08.2023

Invoice Number: IN-6092, Invoice Details: CT-1512877615-2324, Invoice Date: 18.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 12 Bastar Art Wooden Coasters with Proper Coaster Stand Tribal Art Home Decor Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo) | BOC1VKMVQF (GKD00054-BA12) HSN:4420, 1, 3266.96, 12%, IGST, 32.04, 3299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3f0bPqkgv1BM0EGwba, Date & Time: 18/08/2023, 16:54:03 hrs, Invoice Value: 299.00, 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 326864592995

Ship To: Tanya Kushwah, 27/72 17 Batalion SAF Bhind BHIND 477105 MADHYA PRADESH, Landmark: Etawa Road

SUR, 0.27 kgs, 28/08, COD

Xpkkd4VrM

BOX 1 of 1

DELIVERY STATION: BIXD, SECTOR: X, SORTZONE: X

Order Id: 403-3848552-9990765, Ship Date: 19/08/2023



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-6093, 2023-08-19, PORTABLE ELECTRONIC DEVICE STAND

RPRT, NAGX, MHYD, LKOO, BIXD, Q024, BY08, AN36

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: Tanya Kushwah, 27/72, 17 Batalion SAF Bhind BHIND, MADHYA PRADESH, 477105 IN, State/UT Code:23

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



Shipping Address: Tanya Kushwah, 27/72, 17 Batalion SAF Bhind BHIND, MADHYA PRADESH, 477105 IN, State/UT Code:23

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

Order Number:403-3848552-9990765, Order Date:18.08.2023

Invoice Number :IN-6093, Invoice Details :CT-1512877615-2324, Invoice Date :18.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Vastu Pyramid Mobile Stand with All Four Sides use Positive Energy Items for Home Office and Shop Also Phone Holder for Table and Good Luck Gifts (Bamboo Buddha ) | B0B4WT1Y9K ( GKD000524 HSN:441112, 1, 117.68, 12%, IGST, 12.32, 130.00

Amount in Words: One Hundred Ninety-nine only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

pyramid mobile stand - 1

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

Page 1 of 1



AWB 32686455211

Ship To: Divyansh Gupta, Manipal Hostel, Manipal Academy of Higher Education, Bengaluru 560064, KARNATAKA

Order Id: 405-2732298-5905112, Ship Date: 19/08/2023

SUR, 1.05 kgs, 25/08, PREPAID

XFwJnJBpM

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



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

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

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

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

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Divyansh Gupta, Manipal Hostel, Manipal Academy of Higher Education, Bengaluru, KARNATAKA, 560064 IN

Shipping Address: Divyansh Gupta, Manipal Hostel, Manipal Academy of Higher Education, Bengaluru, KARNATAKA, 560064 IN

Order Number: 405-2732298-5905112, Order Date: 18.08.2023

Invoice Number: IN-6094, Invoice Date: 18.08.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: In4rJhVepo29SHRdDfH, Date & Time: 18/08/2023, Invoice Value: 249.00, Mode of Payment: Debit Card

Book Marks BM - 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 326864569454

Ship To: jyotika shetty, Flat No 601, 6th Floor Queens Corner Apartment Before St.agnes College, Mercara Hill Road, Bendorwell Mangalore 575002, KARNATAKA

Order Id: 171-0798830-3055560, Ship Date: 19/08/2023

SUR, 0.47 kgs, 26/08, PREPAID

X87BF7DjM

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



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

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

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

RPRT, NAGX, MHYD, SBCZ, IXEO, 0 024, A Y04, 1 H01

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: jyotika shetty, Flat No 601, 6th Floor Queens Corner Apartment, Before St.agnes College, Mercara Hill Road, Bendorwell Mangalore, KARNATAKA, 575002 IN

Shipping Address: jyotika shetty, Flat No 601, 6th Floor Queens Corner Apartment, Before St.agnes College, Mercara Hill Road, Bendorwell Mangalore, KARNATAKA, 575002 IN

Order Number: 171-0798830-3055560, Order Date: 18.08.2023

Invoice Number: IN-6097, Invoice Date: 18.08.2023

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

Payment Transaction ID: 11113A54DpkjdvlkacDWeBxLe, Date & Time: 18/08/2023, Invoice Value: 299.00, Mode of Payment: GiftCard

Charan Paduka Yellow - 1

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) 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 326864589537

Ship To: Parmanand Suman, 2349 Phase Eleven, SAS Nagar Mohali MOH-ALI 160062 PUNJAB NDL: NONE

SUR, 0.31 kgs, 25/08, PREPAID

XZwnkWBPM

BOX 1 of 1

DELIVERY STATION IXCD, SECTOR S-03, SORTZONE IXCD

Order Id: 407-7188328-8753116, Ship Date: 19/08/2023



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 E Y07, MDEB C 09Z, IXCD

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: RAJNEESH MAHAJAN, 647 CHARLES STREET AVE TOWSON, MD, 21204-3816 US

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: RAJNEESH MAHAJAN, Parmanand Suman, 2349, Phase Eleven, SAS Nagar Mohali MOHALI, PUNJAB, 160062 IN

Order Number: 407-7188328-8753116, Order Date: 18.08.2023

State/UT Code: 03, Place of supply: PUNJAB, Invoice Number: IN-6095, Invoice Date: 18.08.2023

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

Yellow & Red Coaster Combo - 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 326864555198

Ship To: Fazl Versey, 403 Om Viraj, Paliram Road MUMBAI 4000-58 MAHARASHTRA, Landmark: Opp Fidai Bhag andheri west NDL: NONE

SUR, 0.36 kgs, LARGE, 23/08, PREPAID

X80KwlgqM

BOX 1 of 1

DELIVERY STATION MMCE, SECTOR H-21, SORTZONE MMCE

Order Id: 406-6529506-7276367, Ship Date: 19/08/2023



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 P D25, MMCE 2 H1R

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Fazl Versey, 403 Om Viraj, Paliram Road MUMBAI, MAHARASHTRA, 400058 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Fazl Versey, 403 Om Viraj, Paliram Road MUMBAI, MAHARASHTRA, 400058 IN

Order Number: 406-6529506-7276367, Order Date: 18.08.2023

State/UT Code: 27, Place of supply: MAHARASHTRA, Invoice Number: IN-6096, Invoice Date: 18.08.2023

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-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

3 COMP ICE - 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 326864564305

Ship To: Prabhath Ranjan A303, Aban Essence VGP Layout, Kudlu BENGALURU 560068 KARNATAKA

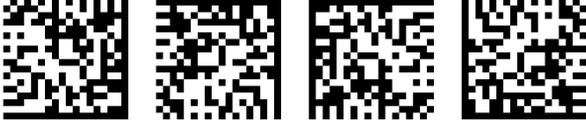
Landmark: Near Level Pro Badminton Academy NDL: NONE

Order Id: 403-5634284-6905934 Ship Date: 19/08/2023

SUR 0.10 kgs 25/08 PREPAID

XpvdLMT7bM

BOX 1 of 1 DELIVERY STATION BRUC SECTOR S-07 SORTZONE BRUC



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

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

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

RPRT NAGX MHYD SBCZ 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, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Prabhath Ranjan A303, Aban Essence, VGP Layout, Kudlu BENGALURU, KARNATAKA, 560068 IN State/UT Code: 29

Shipping Address: Prabhath Ranjan A303, Aban Essence, VGP Layout, Kudlu BENGALURU, KARNATAKA, 560068 IN

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

Order Number: 403-5634284-6905934 Order Date: 18.08.2023

Invoice Number: IN-6098 Invoice Details: CT-1512877615-2324 Invoice Date: 18.08.2023

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

Amount in Words: One Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 326864589476

Ship To: Hemanth Flat number 020, Ds max silver bells Kempegowda nagar, byadrahalli BENGALURU 560091 KARNATAKA

Order Id: 407-0735900-8265161 Ship Date: 19/08/2023

SUR 0.30 kgs 25/08 PREPAID

X2wvjXIDM

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



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

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

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

RPRT NAGX MHYD SBCZ BRUF 0 024 A XA4 2 B03

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: Hemanth Flat number 020, Ds max silver bells, Kempegowda nagar, byadrahalli BENGALURU, KARNATAKA, 560091 IN

Shipping Address: Hemanth Flat number 020, Ds max silver bells, Kempegowda nagar, byadrahalli BENGALURU, KARNATAKA, 560091 IN

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

Order Number: 407-0735900-8265161 Order Date: 18.08.2023

Invoice Number: IN-6099 Invoice Details: CT-1512877615-2324 Invoice Date: 18.08.2023

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

Amount in Words: Three Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 326864593046

Ship To: SOUMYAJIT BHATTACHARJEE Flat - 103, 1st Floor, Sri Sai Shubham Reside ncy, HIG- A,Plot-85 APHB phase IV, Gachibowli HYDERABAD 500032 TELANGANA Landmark: DLF Road NDL: NONE

Order Id: 408-4940648-6535545 Ship Date: 19/08/2023

SUR 0.06 kgs LARGE 24/08 PREPAID

X5Hw38Dhm

BOX 1 of 1 DELIVERY STATION HYT2 SECTOR H-39 SORTZONE HYT2



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 HYT2 0024 C77T

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: SOUMYAJIT BHATTACHARJEE Flat - 103, 1st Floor, Sri Sai Shubham Residency,, HIG- A,Plot-85 APHB phase IV, Gachibowli HYDERABAD, TELANGANA, 500032 IN State/UT Code: 36

Shipping Address: SOUMYAJIT BHATTACHARJEE Flat - 103, 1st Floor, Sri Sai Shubham Residency,, HIG- A,Plot-85 APHB phase IV, Gachibowli HYDERABAD, TELANGANA, 500032 IN

Order Number: 408-4940648-6535545 Order Date: 19.08.2023

Place of supply: TELANGANA Place of delivery: TELANGANA Invoice Number : IN-6100 Invoice Details : CT-1512877615-2324 Invoice Date : 19.08.2023

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

Amount in Words: Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account.

Page 1 of 1



AWB 326864589551

Ship To: Angelina Bethel cottage , D.No: 2/110 - 1K, RR Avenue Pannimadai Road, K Vadamadurai Post COIMBATORE 641017 TAMIL NADU Landmark: Surya Gardens NDL: NONE

Order Id: 402-6549694-4078723 Ship Date: 19/08/2023

SUR 0.10 kgs 26/08 PREPAID

XKkkgYtdm

BOX 1 of 1 DELIVERY STATION PTJD SECTOR S-04 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 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE

RPRT NAGX MHYD SXVD PTJD 0024 DX03 CCR1

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: Angelina Bethel cottage , D.No: 2/110 - 1K, RR Avenue, Pannimadai Road, K Vadamadurai Post COIMBATORE, TAMIL NADU, 641017 IN State/UT Code: 33

Shipping Address: Angelina Bethel cottage , D.No: 2/110 - 1K, RR Avenue, Pannimadai Road, K Vadamadurai Post COIMBATORE, TAMIL NADU, 641017 IN

Order Number: 402-6549694-4078723 Order Date: 19.08.2023

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU Invoice Number : IN-6101 Invoice Details : CT-1512877615-2324 Invoice Date : 19.08.2023

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

Customer disclaimer text regarding GST credit and business account.

Page 1 of 1



AWB 326864555242

Ship To: Dr. Mahesh Nair, Doctors Hostel Batra Hospital And Medical Research Centre Tughlakabad Institutional Area, Mehrauli, Badarpur Road NEW DELHI 11006 DELHI, NDL: NONE

SUR, 0.30 kgs, 24/08, PREPAID

W0018T00M

DELIVERY STATION: DELF, SECTOR: S-10, SORTZONE: DELF

Order Id: 406-7338119-1793108, Ship Date: 19/08/2023



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, DELF, Q 023, A 013

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: Dr. Mahesh Nair, Doctors Hostel Batra Hospital And Medical Research Centre, Tughlakabad Institutional Area, Mehrauli, Badarpur Road NEW DELHI, DELHI, 110062 IN, State/UT Code: 07

Shipping Address: Dr. Mahesh Nair, Doctors Hostel Batra Hospital And Medical Research Centre, Tughlakabad Institutional Area, Mehrauli, Badarpur Road NEW DELHI, DELHI, 110062 IN, State/UT Code: 07, Place of supply: DELHI, Place of delivery: DELHI

Order Number: 406-7338119-1793108, Order Date: 19.08.2023

Invoice Number: IN-6102, Invoice Details: CT-1512877615-2324, Invoice Date: 19.08.2023

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

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 326864589513

Ship To: Saurabh Sharma, C-6/26 Sector 5 Rohini New Delhi 110085 DELHI, NDL: NONE

SUR, 1.10 kgs, 24/08, PREPAID

Xp5z8fDzAM

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

Order Id: 408-5687648-1689961, Ship Date: 19/08/2023



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, 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: Saurabh Sharma, C-6/26 Sector 5 Rohini New Delhi, DELHI, 110085 IN, State/UT Code: 07

Shipping Address: Saurabh Sharma, C-6/26 Sector 5 Rohini New Delhi, DELHI, 110085 IN, State/UT Code: 07, Place of supply: DELHI, Place of delivery: DELHI

Order Number: 408-5687648-1689961, Order Date: 19.08.2023

Invoice Number: IN-6103, Invoice Details: CT-1512877615-2324, Invoice Date: 19.08.2023

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

Amount in Words: One Thousand Nine Hundred Ninety-two only, For Future Works, Authorized Signatory

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

- 4

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 326864593091

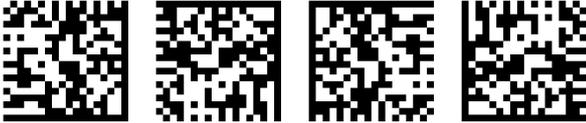
Ship To: Lavanya R 148/19, 1st Main New Rajanna Layout, Horamavu Agara Horamavu agara BENGALURU 56 043 KARNATAKA Landmark: Near Christian College NDL: NONE

Order Id: 171-1944936-0557900 Ship Date: 19/08/2023

SUR 0.38 kgs 25/08 PREPAID

X8HstGKTM

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



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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Lavanya R 148/19, 1st Main New Rajanna Layout, Horamavu Agara, Horamavu agara BENGALURU, KARNATAKA, 560043 IN State/UT Code: 29

Shipping Address: Lavanya R 148/19, 1st Main New Rajanna Layout, Horamavu Agara, Horamavu agara BENGALURU, KARNATAKA, 560043 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 171-1944936-0557900 Order Date: 19.08.2023

Invoice Number: IN-6104 Invoice Details: CT-1512877615-2324 Invoice Date: 19.08.2023

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 Seventy-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

SLIDE CALENDAR STAY HUNGER - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326864589469

Ship To: Dr. Anil Kumar Singh Flat No.E6-105,Pacific Golf Estate, Sahastra dhara Road,Kulhan DEHRADUN 248013 UTTARAKHAND Landmark: Usha Colony NDL: NONE

Order Id: 405-7771544-2149137 Ship Date: 19/08/2023

SUR 0.10 kgs 25/08 COD

Xp1DKmjKkM

BOX 1 of 1 DELIVERY STATION SECTOR SORTZONE HRWA H-01 HRWA



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 HRWA E X07 C 17R

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: Dr. Anil Kumar Singh Flat No.E6-105,Pacific Golf Estate., Sahastradhara Road,Kulhan DEHRADUN, UTTARAKHAND, 248013 IN State/UT Code:05

Shipping Address: Dr. Anil Kumar Singh Flat No.E6-105,Pacific Golf Estate., Sahastradhara Road,Kulhan DEHRADUN, UTTARAKHAND, 248013 IN

Place of supply:UTTARAKHAND Place of delivery:UTTARAKHAND

Order Number:405-7771544-2149137 Order Date:19.08.2023

Invoice Number :IN-6105 Invoice Details :CT-1512877615-2324 Invoice Date :19.08.2023

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

Amount in Words:

Two Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

\*ASSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) 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 326864589490

Ship To: Er. Abhishek Shrivastava Tower- B, Flat No. B-1603, Floor No. 16 ATS Haciendas, Ahinsa Khand-1, Indirapuram, GH ZIABAD 201014 UTTAR PRADESH NDL: NONE

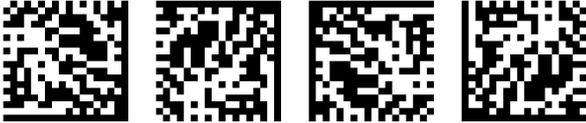
SUR 0.34 kgs LARGE 24/08 PREPAID

XrBS9WbKGM

BOX 1 of 1

DELIVERY STATION NCT8 SECTOR H-06 SORTZONE NCT8

Order Id: 408-4792833-8329126 Ship Date: 19/08/2023



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, [Seller], 22AAGFF9311H1ZP, IN-6106, 2023-08-19, CALENDAR

RPRT NAGX DELU NCT8 Q 023 A 012

Sold on: www.amazon.in

ATSPL



AWB 326864592988

Ship To: Varma Flat # 303, Sai Kiran residency, plot # 986, 987 Road No 50, Ayyappa Society Madhapur. HYDERABAD 500081 TELANGANA Landmark: Luxury women hostel NDL: NONE

SUR 0.10 kgs 24/08 COD

XL17W4M

BOX 1 of 1

DELIVERY STATION HYBO SECTOR H-02 SORTZONE HYBO

Order Id: 406-8056554-4089130 Ship Date: 19/08/2023



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, [Seller], 22AAGFF9311H1ZP, IN-6107, 2023-08-19, DRINK\_COASTER

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Er. Abhishek Shrivastava Tower- B, Flat No. B-1603, Floor No. 16, ATS Haciendas, Ahinsa Khand-1, Indirapuram, GHAZIABAD, UTTAR PRADESH, 201014 IN State/UT Code: 09

Shipping Address : Er. Abhishek Shrivastava Tower- B, Flat No. B-1603, Floor No. 16, ATS Haciendas, Ahinsa Khand-1, Indirapuram, GHAZIABAD, UTTAR PRADESH, 201014 IN

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

Order Number: 408-4792833-8329126 Order Date: 19.08.2023

Invoice Number : IN-6106 Invoice Details : CT-1512877615-2324 Invoice Date : 19.08.2023

Table with 8 columns: SI, No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Calendar 2023 Wall Hanging Perpetual Calendar Wooden Circular Round Shape Calendar For Infinite Lifetime Best For Wall Decor And New Year Gifts (Big Size White & Bamboo Texture) | B08RRLQXDC ( GKD000234 ) HSN:44111200, ₹534.82, 1, ₹534.82, 12%, IGST, ₹64.18, ₹599.00

Amount in Words: Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: mM7YxXbYei2Szf2Nuq Date & Time: 19/08/2023, 09:47:29 hrs Invoice Value: 599.00 Mode of Payment: Credit Card

wall round calendar - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



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

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

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



Billing Address : Varma Flat # 303, Sai Kiran residency, plot # 986, 987, Road No 50, Ayyappa Society Madhapur. HYDERABAD, TELANGANA, 500081 IN State/UT Code:36

Shipping Address : Varma Varma Flat # 303, Sai Kiran residency, plot # 986, 987, Road No 50, Ayyappa Society Madhapur. HYDERABAD, TELANGANA, 500081 IN

Place of supply:TELANGANA Place of delivery:TELANGANA

Order Number:406-8056554-4089130 Order Date:19.08.2023

Invoice Number :IN-6107 Invoice Details :CT-1512877615-2324 Invoice Date :19.08.2023

Table with 8 columns: SI, No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Natural Wooden Green Bamboo Style Coasters with Beautiful Water Droplets Design Coaster Stand Coaster Set Fit for All Cups Mugs Glasses (3.5 X 3.5 Inch) (Green Bamboo) | B0C7Z98RRP ( GKD000553-GB ) HSN:44219091, ₹258.04, 1, ₹258.04, 12%, IGST, ₹30.96, ₹289.00

Amount in Words: Two Hundred Eighty-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 326864568884

Ship To: Dilip Warriier  
Flat A/001, Silver Mist CHS, Off Yari Road, Versova, Andheri (West) Mumbai 400061  
MAHARASHTRA  
Landmark: Behind Badrinath Towers  
NDL: NONE

Order Id: 403-8482907-1443534  
Ship Date: 19/08/2023

SUR  
1.02 kgs  
23/08  
PREPAID

XLFZFFmpM

BOX 1 of 1  
DELIVERY STATION: MMCE  
SECTOR: S-13  
SORTZONE: MMCE



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-6108	2023-08-19	CALENDAR

RPRT NAGX MBOX MMCE  
P D25 2 H1R

Sold on: www.amazon.in

ATSP



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Dilip Warriier  
Flat A/001, Silver Mist CHS., Off Yari Road, Versova, Andheri (West)  
Mumbai, MAHARASHTRA, 400061  
IN  
State/UT Code: 27

Shipping Address : Dilip Warriier  
Flat A/001, Silver Mist CHS., Off Yari Road, Versova, Andheri (West)  
Mumbai, MAHARASHTRA, 400061  
IN  
State/UT Code: 27

Place of supply: MAHARASHTRA  
Place of delivery: MAHARASHTRA

Order Number: 403-8482907-1443534  
Order Date: 19.08.2023

Invoice Number : IN-6108  
Invoice Details : CT-1512877615-2324  
Invoice Date : 19.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India)   B0837S74FR ( GKD000154_flex ) [HSN:44219090]	₹356.25	-₹1.12	4	₹1,420.52	12%	IGST	₹170.48	₹1,591.00
TOTAL:									₹1,591.00

Amount in Words:  
One Thousand Five Hundred Ninety-one only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113S6eVpYAUjdR5EbNG67Rxe	Date & Time: 19/08/2023, 09:59:36 hrs	Invoice Value: 1,591.00	Mode of Payment: GiftCard
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- 4

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

Page 1 of 1

- 1