



AWB 328004274532

Ship To: Lavanya Flat No. 403, Third Floor, Gahalan Residency 2, Plo Flat No. 403, Third Floor, Gahalan Residency 2, Plot No 27, NEW DELHI 110078 DELHI Landmark: Dwarka sector 15 NDL: NONE

Order Id: 404-0849103-1514734 Ship Date: 26/08/2023

SUR 0.15 kgs 31/08 PREPAID

XjZrhmKx3

BOX 1 of 1 DELN S-06 DELN



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 DELN Q 023 B 021

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Lavanya Flat No. 403, Third Floor, Gahalan Residency 2, Plot No 27, NEW DELHI, DELHI, 110078 IN State/UT Code: 07

Shipping Address: Lavanya Flat No. 403, Third Floor, Gahalan Residency 2, Plot No 27, NEW DELHI, DELHI, 110078 IN

State/UT Code: 07 Place of supply: DELHI

Order Number: 404-0849103-1514734 Order Date: 26.08.2023

Invoice Number: IN-6329 Invoice Date: 26.08.2023

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

Amount in Words:

One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

\*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 328004275058

Ship To: Kancharla Prabhu kumar Bollaram public school 11-120/1, Mallanna basti, IDA Bollaram IDA Bollaram 502325 TELANGANA Landmark: Near Bollaram public school NDL: NONE

Order Id: 402-1575896-7728357 Ship Date: 26/08/2023

SUR 0.27 kgs 30/08 PREPAID

XtYswFNv3

BOX 1 of 1 HYT3 H-01 HYT3



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 HYT3 Q 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: Kancharla Prabhu kumar Bollaram public school, 11-120/1, Mallanna basti, IDA Bollaram, TELANGANA, 502325 IN State/UT Code: 36

Shipping Address: Kancharla Prabhu kumar Bollaram public school, 11-120/1, Mallanna basti, IDA Bollaram, TELANGANA, 502325 IN

State/UT Code: 36 Place of supply: TELANGANA

Order Number: 402-1575896-7728357 Order Date: 26.08.2023

Invoice Number: IN-6328 Invoice Date: 26.08.2023

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

Amount in Words:

Seven Hundred Forty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 3

\*ATSPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located) 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 328004275119

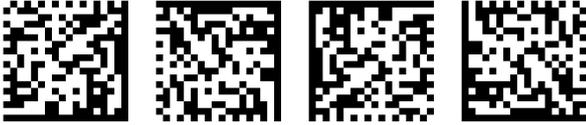
Ship To: Vikash Kumar, Munnuji Foods International, Office No. 3010, 3rd floor, Skyline building (above JP Hyundai) RANCHI 834002 JHARKHAND NDL: NONE

Order Id: 405-3023685-6185954 Ship Date: 26/08/2023

SUR 0.30 kgs 03/09 PREPAID

Xp3Dz6453

DELIVERY STATION IXRD SECTOR S-04 SORTZONE IXRD



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 0024 BZC4 2G01 A009

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 : Vikash Kumar, Munnuji Foods International, Office No. 3010, 3rd floor, Skyline building (above JP Hyundai) RANCHI, JHARKHAND, 834002 IN State/UT Code: 20

Shipping Address : Vikash Kumar, Munnuji Foods International, Office No. 3010, 3rd floor, Skyline building (above JP Hyundai) RANCHI, JHARKHAND, 834002 IN

Place of supply: JHARKHAND Place of delivery: JHARKHAND

Order Number: 405-3023685-6185954 Order Date: 26.08.2023

Invoice Number : IN-6327 Invoice Details : CT-1512877615-2324 Invoice Date : 26.08.2023

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

Amount in Words:

Three Hundred Ninety-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 6bCLVjGxhy8CrFSw3pO Date & Time: 26/08/2023, 12:09:05 hrs Invoice Value: 394.00 Mode of Payment: 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

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AWB 328004272620

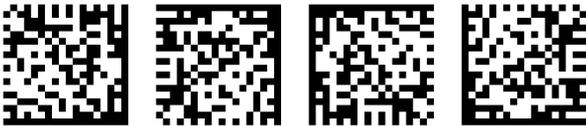
Ship To: Ananya Yash Pandey, LVM inter college Wali Gali, andar aane k baad phla left vip road, gopalpuri Lucknow 226005 UTTAR PRADESH Landmark: Red coloured house with palm tree NDL: NONE

Order Id: 403-8868565-2996348 Ship Date: 26/08/2023

SUR 0.50 kgs 02/09 COD

XjrjC6y43

DELIVERY STATION LKOA SECTOR S-05 SORTZONE LKOA



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

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

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

RPRT NAGX MHYD LKOO LKOA 0024 BX08 DV06

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 : Ananya Yash Pandey, LVM inter college Wali Gali, andar aane k baad phla left, vip road, gopalpuri Lucknow, UTTAR PRADESH, 226005 IN State/UT Code:09

Shipping Address : Ananya Yash Pandey, LVM inter college Wali Gali, andar aane k baad phla left, vip road, gopalpuri Lucknow, UTTAR PRADESH, 226005 IN

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

Order Number:403-8868565-2996348 Order Date:26.08.2023

Invoice Number :IN-6326 Invoice Details :CT-1512877615-2324 Invoice Date :26.08.2023

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

Amount in Words:

Eight Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

All in one laptop stand bamboo - 1

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

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AWB 328004274914

Ship To: Amar Deep S1, 132a, Shanti Deep Appartment, Rose Park Shalimar Garden Ext 1 GHAZIABAD 201005 UTTAR PRADESH Landmark: Near Gate no.-4 NDL: NONE

SUR 0.15 kgs 31/08 PREPAID

XLsog1483

DELIVERY STATION SECTOR SORTZONE NCT8 S-14 NCT8

Order Id: 405-9956947-4001127 Ship Date: 26/08/2023



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, [Seller], 22AAGFF9311H1ZP, IN-6324, 2023-08-26, DRINK\_COASTER

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: Amar Deep S1, 132a, Shanti Deep Appartment, Rose Park, Shalimar Garden Ext 1 GHAZIABAD, UTTAR PRADESH, 201005 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Amar Deep S1, 132a, Shanti Deep Appartment, Rose Park, Shalimar Garden Ext 1 GHAZIABAD, UTTAR PRADESH, 201005 IN

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

Order Number: 405-9956947-4001127 Order Date: 26.08.2023

Invoice Number: IN-6324 Invoice Date: CT-1512877615-2324 Invoice Date: 26.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 fine Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (fine Mandala Design) Rangoli | B0CD4GPF8N (GKD000535-RG) HSN:44219092, ₹177.68, 1, ₹177.68, 12%, IGST, ₹21.32, ₹199.00

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: i93r10YRvRtVpHJxZ7p4n5n09b0RdsBTM, 26/08/2023, 10:30:32 hrs, 199.00, UPI

- 1

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

Page 1 of 1



AWB 328004274983

Ship To: SANJAY AGARWAL 312 VARUN APARTMENT PLOT NO C - 58/28 SECTOR 62 NOIDA NOIDA 201309 UTTAR PRADESH Landmark: NEAR FORTIS HOSPITAL NDL: NONE

SUR 0.41 kgs 31/08 PREPAID

XIMYxyjG3

DELIVERY STATION SECTOR SORTZONE NCT3 S-02 NCT3

Order Id: 406-0728233-7785138 Ship Date: 26/08/2023



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, [Seller], 22AAGFF9311H1ZP, IN-6325, 2023-08-26, DRINK\_COASTER

RPRT NAGX DELU NCT3 Q 023 A 016

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: SANJAY AGARWAL 312 VARUN APARTMENT PLOT NO C - 58/28, SECTOR 62 NOIDA NOIDA, UTTAR PRADESH, 201309 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: SANJAY AGARWAL 312 VARUN APARTMENT PLOT NO C - 58/28, SECTOR 62 NOIDA NOIDA, UTTAR PRADESH, 201309 IN

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

Order Number: 406-0728233-7785138 Order Date: 26.08.2023

Invoice Number: IN-6325 Invoice Date: CT-1512877615-2324 Invoice Date: 26.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 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) Pink | B0C1VHM955 (GKD000547-PK12) HSN:4420, ₹445.54, 1, ₹445.54, 12%, IGST, ₹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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 2QH234RZ2umWzmb8uG, 26/08/2023, 10:29:32 hrs, 499.00, Credit Card

- 1

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

Page 1 of 1



AWB 328004274990

Ship To: Maj M L Singh, D1 Madhuban Apartment Panjabari, Opp Kalshetra GUWAHATI 781037 ASSAM, NDL: NONE

SUR, 0.13 kgs, 04/09, COD

XF1Ns9y43

DELIVERY STATION GAUA, SECTOR S-03, SORTZONE GAUA

Order Id: 402-6293324-3535500, Ship Date: 26/08/2023



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, GAUZ, GAUA, 0024, BZA4, 1B01

Sold on: www.amazon.in

ATSPL



AWB 328004269545

Ship To: Pragti Gite, Em 71/1 Btps DeepNagar NIMBHORE BUDRUK 425307 MAHARASHTRA, Landmark: Bhusavsl tharmal

SUR, 0.42 kgs, 01/09, PREPAID

XKZ5g4mY3

DELIVERY STATION JLDF, SECTOR X, SORTZONE X

Order Id: 403-2289357-5129927, Ship Date: 26/08/2023



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, BOM8, JLDF, PC25, 3C1X, AA20

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Maj M L Singh, D1 Madhuban Apartment, Panjabari, Opp Kalashetra GUWAHATI, ASSAM, 781037 IN, State/UT Code:18

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



Shipping Address: Maj M L Singh, D1 Madhuban Apartment, Panjabari, Opp Kalashetra GUWAHATI, ASSAM, 781037 IN, State/UT Code:18, Place of supply:ASSAM, Place of delivery:ASSAM

Order Number:402-6293324-3535500, Order Date:26.08.2023

Invoice Number :IN-6323, Invoice Details :CT-1512877615-2324, Invoice Date :26.08.2023

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

- 1

Customer disclaimer text regarding GST credit and business account



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

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

Billing Address: Prashant Bansude, Yashwant Nagar society, Navi peth PUNE, MAHARASHTRA, 411030 IN, State/UT Code: 27

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Pragti Gite, Em 71/1, Btps DeepNagar NIMBHORE BUDRUK, MAHARASHTRA, 425307 IN, State/UT Code: 27, Place of supply: MAHARASHTRA, Place of delivery: MAHARASHTRA

Order Number: 403-2289357-5129927, Order Date: 26.08.2023

Invoice Number :IN-6322, Invoice Details :CT-1512877615-2324, Invoice Date :26.08.2023

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

Customer disclaimer text regarding GST credit and business account



AWB 32800427517

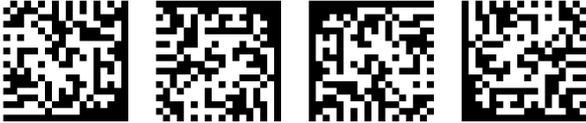
Ship To: Aditi 1085 L block 11th avenue GREATER NOIDA 2-01306 UTTAR PRADESH Landmark: Gaur city2 NDL: NONE

Order Id: 404-7501140-4273969 Ship Date: 26/08/2023

SUR 0.35 kgs LARGE 31/08 PREPAID

XLVIGRyx3

DELIVERY STATION NCT3 SECTOR H-24 SORTZONE NCT3



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 NCT3 Q 023 A 016

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Aditi 1085 L block, 11th avenue GREATER NOIDA, UTTAR PRADESH, 201306 IN State/UT Code: 09

Shipping Address: Aditi 1085 L block, 11th avenue GREATER NOIDA, UTTAR PRADESH, 201306 IN

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

Order Number: 404-7501140-4273969 Order Date: 26.08.2023

Invoice Number: IN-6321 Invoice Details: CT-1512877615-2324 Invoice Date: 26.08.2023

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

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AWB 328004269422

Ship To: Shiv kumar E1/54 Arera Colony Bhopal BHOPAL 462016 MADHYA PRADESH Landmark: Hdfe bank NDL: NONE

Order Id: 404-0426198-7770756 Ship Date: 26/08/2023

SUR 0.36 kgs 01/09 COD

XTKS98JS3

DELIVERY STATION BHOG SECTOR S-05 SORTZONE BHOG



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 IDRW BHOG P B25 4 B2X 2 B14

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: Shiv kumar E1/54, Arera Colony Bhopal BHOPAL, MADHYA PRADESH, 462016 IN State/UT Code: 23

Shipping Address: Shiv kumar Shiv kumar E1/54, Arera Colony Bhopal BHOPAL, MADHYA PRADESH, 462016 IN

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

Order Number: 404-0426198-7770756 Order Date: 26.08.2023

Invoice Number: IN-6320 Invoice Details: CT-1512877615-2324 Invoice Date: 26.08.2023

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

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

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AWB 328004274846

Ship To: JANAK RAJYAGURU D/603 - Pinnacle, The Woods, Kalewadi Phata a, Wakad Near Park Street PUNE 411057 MAHARASHTRA Landmark: Kalewadi Phata NDL: NONE

SUR 0.67 kgs 31/08 PREPAID

XYZLXJ43

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE PNT1 H-15 PNT1

Order Id: 402-1037599-7588301 Ship Date: 26/08/2023



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, [blank], 22AAGFF9311H1ZP, IN-6319, 2023-08-26, CADDY

RPRT NAGX MBOX MPNA PNT1 3 B1X 4 C1T

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: JANAK RAJYAGURU D/603 - Pinnacle, The Woods, Kalewadi Phata, Wakad, Near Park Street PUNE, MAHARASHTRA, 411057 IN State/UT Code: 27

Shipping Address: JANAK RAJYAGURU D/603 - Pinnacle, The Woods, Kalewadi Phata, Wakad, Near Park Street PUNE, MAHARASHTRA, 411057 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 402-1037599-7588301 Order Date: 26.08.2023

Invoice Number: IN-6319 Invoice Details: CT-1512877615-2324 Invoice Date: 26.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Desk Organizer with Clock & Calendar & Portable Laptop Stand/Office Table Accessories/2023 Calendar for Office Desk/Desktop Organizer for Home/Corporate Gift/Eco-Friendly (Combo) | B09WLH6R21 (GKD000259-RB) | HSN:44219090, ₹624.11, 1, ₹624.11, 12%, IGST, ₹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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: B1stxLvjyqmrRqAAbdtkuPlujNWDX5qF4Xv, 26/08/2023, 01:40:33 hrs, 699.00, UPI

MINI FOLDABLE RED - 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 328004269460

Ship To: Jyoth Kumar Sravanthi blue bells, C9PP+ RV5 Madhapur HYDERABAD 500081 TELANGANA Landmark: Near durgamma cheruvu NDL: NONE

SUR 0.15 kgs 30/08 PREPAID

XJ73mtm03

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE HYBO S-04 HYBO

Order Id: 406-0617427-6284353 Ship Date: 26/08/2023



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, [blank], 22AAGFF9311H1ZP, IN-6318, 2023-08-26, SPORTING\_GOODS

RPRT NAGX MHYD HYBO 0 024 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: Jyoth Kumar Sravanthi blue bells, C9PP+ RV5, Madhapur HYDERABAD, TELANGANA, 500081 IN State/UT Code: 36

Shipping Address: Jyoth Kumar Sravanthi blue bells, C9PP+ RV5, Madhapur HYDERABAD, TELANGANA, 500081 IN

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 406-0617427-6284353 Order Date: 26.08.2023

Invoice Number: IN-6319 Invoice Details: CT-1512877615-2324 Invoice Date: 26.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Gift for Brother Awards and Trophy Worlds Best Brother Beautiful Momento Rakhi Gift Black and Bamboo Design with Wooden Outwork Birthday Gift for Brother (Size 10x6) | B0CG65PKZB (GKD000567-BB) | HSN:44219090, ₹177.68, 1, ₹177.68, 12%, IGST, ₹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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: TChuLxOvcTLRvndpH0edBIB8OcqpPY70, 26/08/2023, 00:22:21 hrs, 199.00, UPI

\*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 328004275027

Ship To: Deepak raj, Innovato Solutions A -106, Sector 80, Noida NOIDA 201304 UTTAR PRADESH Landmark: Near bilji ghar NDL: NONE

SUR 0.36 kgs 31/08 COD

X2pMm9763

BOX 1 of 1 DELIVERY STATION NZMM SECTOR S-03 SORTZONE NZMM

Order Id: 171-5200644-3685905 Ship Date: 26/08/2023



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 NZMM Q 023 A 011

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Deepak raj Innovato Solutions, A -106, Sector 80, Noida NOIDA, UTTAR PRADESH, 201304 IN State/UT Code:09

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



Shipping Address : Deepak raj Innovato Solutions, A -106, Sector 80, Noida NOIDA, UTTAR PRADESH, 201304 IN State/UT Code:09

Order Number:171-5200644-3685905 Order Date:25.08.2023

Place of supply:UTTAR PRADESH Place of delivery:UTTAR PRADESH Invoice Number :IN-6317 Invoice Details :CT-1512877615-2324 Invoice Date :25.08.2023

Table with 7 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

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

Page 1 of 1



AWB 328004270183

Ship To: Sajida Tasneem 2-5-34/MT/ 504, GPR Mahadev Towers Uppa rapally,Rajender nagar HYDERABAD 500048 TELANGANA NDL: NONE

SUR 0.50 kgs 30/08 COD

XTXSYK013

BOX 1 of 1 DELIVERY STATION HYDK SECTOR H-07 SORTZONE HYDK

Order Id: 407-1838587-6409962 Ship Date: 26/08/2023



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

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

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

RPRT NAGX MHYD HYDK Q 024 C X1H

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 : Sajida Tasneem 2-5-34/MT/ 504, GPR Mahadev Towers, Upparapally,Rajender nagar HYDERABAD, TELANGANA, 500048 IN State/UT Code:36

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



Shipping Address : Sajida Tasneem 2-5-34/MT/ 504, GPR Mahadev Towers, Upparapally,Rajender nagar HYDERABAD, TELANGANA, 500048 IN State/UT Code:36

Order Number:407-1838587-6409962 Order Date:25.08.2023

Place of supply:TELANGANA Place of delivery:TELANGANA Invoice Number :IN-6316 Invoice Details :CT-1512877615-2324 Invoice Date :25.08.2023

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

Amount in Words: Eight Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

All in one laptop stand bamboo - 1

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

Page 1 of 1



AWB 328004270374

Ship To: Toys N Laughs  
Govind Bhavan, SHOP NO. 3, GROUND FLOOR  
Maharaja Agrasen Marg, Modi Patel Road, T-  
HANE 401101  
MAHARASHTRA  
NDL: NONE

SUR  
0.41 kgs  
EXCHANGE  
30/08  
PREPAID

XFZdkwJN3

BOX 1 of 1  
DELIVERY STATION: MUMQ  
SECTOR: S-07  
SORTZONE: MUMQ

Order Id: 408-4575180-9409949  
Ship Date: 26/08/2023



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-6315	2023-08-26	CADDY

RPRT NAGX MBOX MUMQ  
P D25 2 J2L

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Toys N Laughs  
Govind Bhavan, SHOP NO. 3, GROUND FLOOR,,  
Maharaja Agrasen Marg, Modi Patel Road,  
THANE, MAHARASHTRA, 401101  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Toys N Laughs  
Govind Bhavan, SHOP NO. 3, GROUND FLOOR,,  
Maharaja Agrasen Marg, Modi Patel Road,  
THANE, MAHARASHTRA, 401101  
IN  
State/UT Code: 27

Order Number: 408-4575180-9409949  
Order Date: 25.08.2023

Invoice Number : IN-6315  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.08.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Achiever Black)   B09F74M8BX (GKD000296)   HSN:44111200	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 407-4686009-2166731 / IN-6118		Original Price		₹699.00				
<b>TOTAL:</b>							₹0.00	₹0.00

Amount in Words:  
Zero 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  
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 328004274938

Ship To: Kamal  
a/7 ferreira mansion . sitladevi temple road,  
Mahim mumbai 400016  
MAHARASHTRA  
Landmark: Near kolapur dairy  
NDL: NONE

SUR  
0.36 kgs  
30/08  
PREPAID

X50McsJR3

BOX 1 of 1  
DELIVERY STATION: MUMV  
SECTOR: S-02  
SORTZONE: MUMV

Order Id: 406-9329778-5777915  
Ship Date: 26/08/2023



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-6314	2023-08-26	CADDY

RPRT NAGX MBOX MUMV  
P D25 2 E2R

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Kamal  
a/7 ferreira mansion ., sitladevi temple road.  
Mahim  
mumbai, MAHARASHTRA, 400016  
IN  
State/UT Code: 27

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Kamal  
Kamal  
a/7 ferreira mansion ., sitladevi temple road.  
Mahim  
mumbai, MAHARASHTRA, 400016  
IN  
State/UT Code: 27

Order Number: 406-9329778-5777915  
Order Date: 25.08.2023

Invoice Number : IN-6314  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and Diary for office table stylish and eco-friendly personal organiser box 4 compartment & wooden diaries unique gifts desk décor (Combo)   B0BVWJ4L3J (GKD000500-C2)   HSN:44111200	₹693.75	1	₹693.75	12%	IGST	₹83.25	₹777.00
<b>TOTAL:</b>							₹83.25	₹777.00

Amount in Words:  
Seven Hundred Seventy-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: RRCBQ055Ksk9sVE97A	Date & Time: 25/08/2023, 21:43:45 IN	Invoice Value: 777.00	Mode of Payment: Credit Card
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## 4 Comp Believer BM & Diary (Dreams) - 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 328004272644

Ship To: Vivek D-502, akruti aneri Marol maroshi MUMBAI 400059 MAHARASHTRA Landmark: Andheri east NDL: NONE

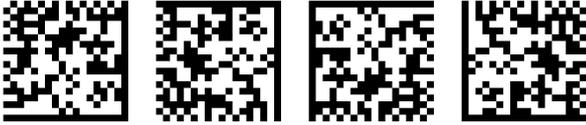
SUR 0.50 kgs 30/08 PREPAID

XZhgmgjib3

BOX 1 of 1

DELIVERY STATION MMCA SECTOR S-08 SORTZONE MMCA

Order Id: 171-9726570-6557913 Ship Date: 26/08/2023



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-6312, 2023-08-26, CALENDAR

RPRT NAGX MBOX MMCA P D25 2 I1R

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 : Vivek D-502, akruti aneri, Marol maroshi MUMBAI, MAHARASHTRA, 400059 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Vivek Vivek D-502, akruti aneri, Marol maroshi MUMBAI, MAHARASHTRA, 400059 IN State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 171-9726570-6557913 Order Date: 25.08.2023

Invoice Number : IN-6313 Invoice Details : CT-1512877615-2324 Invoice Date : 25.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Calendar of lifetime, calendar 2023 desk organizer round table... ₹891.96, 1, ₹891.96, 12%, IGST, ₹107.04, ₹999.00

Amount in Words: Nine Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: i93r10Rb5e6CGM0ZD7JDeysJpJ36DDOMY, 25/08/2023, 21:22:49 hrs, 999.00, UPI

- 1

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



AWB 328004275072

Ship To: Madhu raj Janipur Road, Phulwari Sharif Patna JANIPUR PATNA 801505 BIHAR Landmark: Near wisdom global school NDL: NONE

SUR 0.42 kgs 04/09 COD

XZcyWjm3

BOX 1 of 1

DELIVERY STATION PATG SECTOR S-03 SORTZONE PATG

Order Id: 402-2894362-8458757 Ship Date: 26/08/2023



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-6312, 2023-08-26, CADDY

RPRT NAGX MHYD LKOO PATX PATG O 024 B ZA8 \* L91 G T02

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Madhu raj Janipur Road, Phulwari Sharif Patna, JANIPUR PATNA, BIHAR, 801505 IN State/UT Code:10

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



Shipping Address : Madhu raj Madhu raj Janipur Road, Phulwari Sharif Patna, JANIPUR PATNA, BIHAR, 801505 IN State/UT Code:10 Place of supply:BIHAR Place of delivery:BIHAR

Order Number:402-2894362-8458757 Order Date:25.08.2023

Invoice Number :IN-6312 Invoice Details :CT-1512877615-2324 Invoice Date :25.08.2023

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 Mahatma Gandhi Ji Wooden Momento Table Top Desk Organizer With Pen Stand And Visiting Card Holder Gandhiji Photo Motivational Gift (Made In India) | B09XJ7W7DY (GKD000149-MG) ₹356.25, 1, ₹356.25, 12%, IGST, ₹42.73, ₹399.00

Amount in Words: Three Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Mahatma Gandhi Momento - 1

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



SUR
0.61 kgs
EXCHANGE
01/09
PREPAID

XpcaKisj3

Ship To: AWB 328004274860  
Francisco Jorge  
Villa Springfield, D 4, St. Joaquim Chapel Road Borda, Salcete MARGAO 403602  
GOA  
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
GOIR	S-03	GOIR

Order Id: 408-5141270-6693958  
Ship Date: 26/08/2023



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-6311	2023-08-26	BOOK_DOCUMENT_STAND

RPRT	NAGX	MBOX	GOIU	GOIR
	P B25	4 C1X		

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: 22AAGFF9311H1ZP

Billing Address :  
Francisco Jorge  
Villa Springfield, D 4, St. Joaquim Chapel Road,  
Borda, Salcete  
MARGAO, GOA, 403602  
IN  
State/UT Code: 30

Shipping Address :  
Francisco Jorge  
Villa Springfield, D 4, St. Joaquim Chapel Road,  
Borda, Salcete  
MARGAO, GOA, 403602  
IN

Place of supply: GOA  
Place of delivery: GOA

Order Number: 408-5141270-6693958  
Order Date: 25.08.2023

Invoice Number : IN-6311  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.08.2023

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

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo)   B0BD2G85BD ( GKDD000513-BMR-MFN )	₹0.00	1	₹0.00	12%	IGST	₹0.00	₹0.00
Original Order / Original Invoice 407-0398619-0765105 / IN-6005		Original Price		₹1,299.00				
TOTAL:							₹0.00	₹0.00

Amount in Words:  
Zero 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



SUR
0.66 kgs
EXCHANGE
02/09
COD

XigV3DDy3

Ship To: AWB 328004272637  
Ankita Kolay  
QR No:- FN-42/2 Coke Oven Colony, Durgapur 2 DURGAPUR 713202  
WEST BENGAL  
Landmark: Near Sirish tala ,Sabuj Sangha Club , Banikmore  
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
DGRD	S-06	DGRD

Order Id: 408-6893275-6209969  
Ship Date: 26/08/2023



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-6310	2023-08-26	CALENDAR

RPRT	NAGX	MHYD	CCUY	DGRD
	0 024	B Y04	5 C01	

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:22AAGFF9311H1ZP  
Dynamic QR Code:



Billing Address :  
Ankita Kolay  
QR No:- FN-42/2, Coke Oven Colony, Durgapur 2  
DURGAPUR, WEST BENGAL, 713202  
IN  
State/UT Code:19

Shipping Address :  
Ankita Kolay  
QR No:- FN-42/2, Coke Oven Colony, Durgapur 2  
DURGAPUR, WEST BENGAL, 713202  
IN

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

Order Number:408-6893275-6209969  
Order Date:25.08.2023

Invoice Number :IN-6310  
Invoice Details :CT-1512877615-2324  
Invoice Date :25.08.2023

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 ( HSN:44111200 )	₹614.29	2	₹1,228.58	12%	IGST	₹147.42	₹1,376.00
TOTAL:							₹147.42	₹1,376.00

Amount in Words:  
One Thousand Three Hundred Seventy-six only

For Future Works:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

- 2

\*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 328004274921

Ship To: Vaidehi Vishal Parab 55/A/1801, Saptarshi towers, near bhoomi park Ekta nagar, Billabong school MUMBAI 40095 MAHARASHTRA Landmark: New mhada tower, Malad West NDL: NONE

Order Id: 406-7946853-0325165 Ship Date: 26/08/2023

SUR 0.21 kgs 30/08 PREPAID

XB6bv27b3

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



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 BOMJ P D25 2 C1R

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: Vaidehi Vishal Parab 55/g/601, Saptarshi Tower New, Mhada, Ekta Nagar, Malad West, Near Bhoomi Mart MUMBAI, MAHARASHTRA, 400095 IN State/UT Code: 27

Shipping Address: Vaidehi Vishal Parab 55/A/1801, Saptarshi towers, near bhoomi park, Ekta nagar, Billabong school MUMBAI, MAHARASHTRA, 400095 IN

Order Number: 406-7946853-0325165 Order Date: 25.08.2023

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA Invoice Number: IN-6309 Invoice Details: CT-1512877615-2324 Invoice Date: 25.08.2023

Table with columns: SI. 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, Invoice Value, Mode of Payment

- 1

Customer disclaimer text

Page 1 of 1



AWB 328004269491

Ship To: Syeda Neeha Opposite Ghulshan E Ahmed, Mallepally Feelkhana, Kummawadi Hyderabad 500028 TELANGANA Landmark: Opposite Ghulshan E Ahmed Residency, Feelkhana Mallepally NDL: NONE

Order Id: 407-1140598-6879549 Ship Date: 26/08/2023

SUR 0.42 kgs 30/08 PREPAID

XT3bkH8Q3

BOX 1 of 1 DELIVERY STATION HYBV SECTOR S-03 SORTZONE HYBV



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 HYBV O 024 C X4M

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: Syeda Neeha Opposite Ghulshan E Ahmed, Mallepally, Feelkhana, Kummawadi Hyderabad, TELANGANA, 500028 IN State/UT Code: 36

Shipping Address: Syeda Neeha Opposite Ghulshan E Ahmed, Mallepally, Feelkhana, Kummawadi Hyderabad, TELANGANA, 500028 IN

Order Number: 407-1140598-6879549 Order Date: 25.08.2023

Place of supply: TELANGANA Place of delivery: TELANGANA Invoice Number: IN-6308 Invoice Details: CT-1512877615-2324 Invoice Date: 25.08.2023

Table with columns: SI. 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

Customer disclaimer text

Page 1 of 1



AWB 328004270411

Ship To: Santosh Kumar Ray  
Plot No-42, Second 4 Neeladri Vihar Chandr-  
a Sekharpur, Bhubaneswar BHUBANESWAR 7  
1021  
ODISHA  
Landmark: Bhubaneswar  
NDL: NONE

Order Id: 402-7313826-8517138  
Ship Date: 26/08/2023

SUR  
0.36 kgs  
01/09  
PREPAID

XkyBR8P3

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



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-6307	2023-08-26	CADDY

RPRT NAGX MHYD BBID BBIF  
O 024 B ZA1 C 301

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 : Santosh Kumar Ray  
Plot No-42, Second 4 Neeladri Vihar Chandra,  
Sekharpur, Bhubaneswar  
BHUBANESWAR, ODISHA, 751021  
IN  
State/UT Code: 21

Shipping Address : Santosh Kumar Ray  
Plot No-42, Second 4 Neeladri Vihar Chandra,  
Sekharpur, Bhubaneswar  
BHUBANESWAR, ODISHA, 751021  
IN

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

Order Number: 402-7313826-8517138  
Order Date: 25.08.2023

Invoice Number : IN-6307  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer for Girls cute Makeup box for kids with Smileys and emoji 2 Compartment Funky Cosmetic organizer Unique gifts for girls and stationary organizer (Pack of 3)   B0C3XWHRVD (GKD000515-P3) (HSN:441112)	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:  
Three Hundred Ninety-nine only

For Future Works:  
*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChuLxL5kqPvFwhs7vybMF40xZ1bx3VOC	Date & Time: 25/08/2023, 17:01:16 hrs	Invoice Value: 399.00	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 328004274969

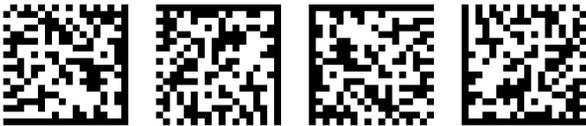
Ship To: Sajal Sanker Roy  
Flat 1806, Tower No 98: GATE WAY Tower s-  
ector- 8 AMANORA TOWN PARK, HADAPSAR  
PUNE 411028  
MAHARASHTRA  
Landmark: Back od Amanora MALL  
NDL: NONE

Order Id: 402-0616598-7211513  
Ship Date: 26/08/2023

SUR  
0.15 kgs  
31/08  
PREPAID

XLvyhFM3

BOX 1 of 1  
DELIVERY STATION: PNQJ SECTOR: H-04 SORTZONE: PNQJ



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-6306	2023-08-26	DRINK_COASTER

RPRT NAGX MBOX MPNA PNQJ  
3 B1X 4 D1T

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H  
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Sajal Sanker Roy  
Flat 1806, Tower No 98: GATE WAY Tower  
sector- 8, AMANORA TOWN PARK, HADAPSAR  
PUNE, MAHARASHTRA, 411028  
IN  
State/UT Code: 27

Shipping Address : Sajal Sanker Roy  
Flat 1806, Tower No 98: GATE WAY Tower  
sector- 8, AMANORA TOWN PARK, HADAPSAR  
PUNE, MAHARASHTRA, 411028  
IN

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

Order Number: 402-0616598-7211513  
Order Date: 25.08.2023

Invoice Number : IN-6306  
Invoice Details : CT-1512877615-2324  
Invoice Date : 25.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color   B0CD4GZ27N (GKD000535-MC) (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: 3JRN0EYHcPwDSaduyUGZ	Date & Time: 25/08/2023, 16:51:11 hrs	Invoice Value: 199.00	Mode of Payment: Credit Card
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Multi color Coaster - 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 328004274952

Ship To: Gauri Lokhande Building B-10, flat no 903, Lake Town society y Bibvewadi, Pune PUNE 411037 MAHARASHTRA NDL: NONE

SUR 0.36 kgs 31/08 COD

XQBmujBV3

BOX 1 of 1

DELIVERY STATION PNQA SECTOR H-04 SORTZONE PNQA

Order Id: 402-2871661-3586757 Ship Date: 26/08/2023



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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-6305, 2023-08-26, CADDY

RPRT NAGX MBOX 3 BTX MPNA 4 A4S PNQA

Sold on: www.amazon.in

ATSP



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

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

Billing Address : Gauri Lokhande Building B-10, flat no 903, Lake Town society, Bibvewadi, Pune PUNE, MAHARASHTRA, 411037 IN State/UT Code:27

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



Shipping Address : Gauri Lokhande Building B-10, flat no 903, Lake Town society, Bibvewadi, Pune PUNE, MAHARASHTRA, 411037 IN State/UT Code:27

Place of supply:MAHARASHTRA Place of delivery:MAHARASHTRA

Order Number:402-2871661-3586757 Order Date:25.08.2023

Invoice Number :IN-6305 Invoice Date :25.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Believer Bamboo) | B09JP7R754 (GKD000345-MFN) HSN:44111200, ₹442.86, 1, ₹442.86, 12%, IGST, ₹53.14, ₹496.00

Amount in Words: Four Hundred Ninety-six 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) 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

Multi color Coaster - 1