



AWB 326743886078

Ship To: Harshal P Gandre, B2/1002, Kumar Parisar Pune 411038 Maharashtra Landmark: Behind Gandhi Bhavan NDL: NONE

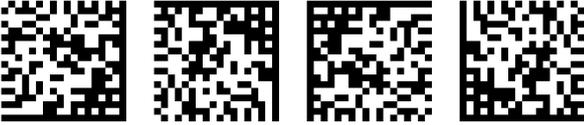
SUR 0.36 kgs 19/08 PREPAID

Xjy6NkYkhr

BOX 1 of 1

DELIVERY STATION MHPN SECTOR H-02 SORTZONE MHPN

Order Id: 403-6447095-7077124 Ship Date: 14/08/2023



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-5880, 2023-08-14, CADDY

RPRT NAGX MBOX 3 B1X MPNA 4 B2S MHPN

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: Neha Gandre B2/1001, Kumar Parisar, Kothro PUNE, MAHARASHTRA, 411038 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Neha Gandre Harshal P Gandre B2/1002, Kumar Parisar Pune, Maharashtra, 411038 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 403-6447095-7077124 Order Date: 12.08.2023

Invoice Number: IN-5880 Invoice Details: CT-1512877615-2324 Invoice Date: 12.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 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 5) | BOC3XXHF94 (GKD000515-P5) HSN:441112

Amount in Words: Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 2qK2Mtb8HUNwpSabXIL, 12/08/2023, 12:58:41 hrs, 599.00, Debit Card

- 1

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



AWB 326743879629

Ship To: benson dasian Plot No. 126A, Senbaga Nagar, Near Madhanangkuppam main road Kallikuppam, Ambatt CHENNAI 600053 TAMIL NADU Landmark: Near moogambigai nagar NDL: NONE

SUR 0.30 kgs 20/08 PREPAID

XFRjYIXCg

BOX 1 of 1

DELIVERY STATION MAAN SECTOR S-05 SORTZONE MAAN

Order Id: 404-7833914-5017116 Ship Date: 14/08/2023



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-5881, 2023-08-14, ITEM_STAND

RPRT NAGX MHYD MMAA MAAN 0 024 A X01 2 A04

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: Benson Dasian new no.5, old no. 43-A, 6th main road, Thiruvalluvar Nagar, Kodungaiyur CHENNAI, TAMIL NADU, 600118 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Benson Dasian benson dasian Plot No. 126A, Senbaga Nagar, Near Madhanangkuppam main road, Kallikuppam, Ambattur CHENNAI, TAMIL NADU, 600053 IN

Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Order Number: 404-7833914-5017116 Order Date: 12.08.2023

Invoice Number: IN-5881 Invoice Details: CT-1512877615-2324 Invoice Date: 12.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly) | BOC5RMBVTD (GKD000552-BM-MFN) HSN:44219090

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. Row 1: 1112ad45L678RXP0Ljix8nBN, 12/08/2023, 13:18:39 hrs, 499.00, GiftCard

- 1

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



AWB 326743879537

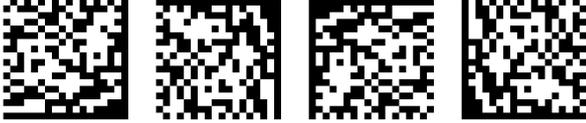
Ship To: Arnava Arora, 743, Flat T403 - 3rd floor, 15th Cross Road, KPC Layout, Kasavanahalli BENGALURU 560135 KARNATAKA

Order Id: 408-7120409-1495551 Ship Date: 14/08/2023

SUR 0.31 kgs 19/08 PREPAID

DELIVERY STATION SECTOR SORTZONE BLUA S-01 BLUA

XTopGtSmr



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 BLUA 0024 AXA4 1B06

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: Amit Arora, 2058, 4th floor, Tower 2B, Prestige Bella Vista, Mount Poonamallee Road, Iyappanthangal, Porur CHENNAI, TAMIL NADU, 600056 IN

Shipping Address: Amit Arora, 743, Flat T403 - 3rd floor, 15th Cross Road, KPC Layout, Kasavanahalli BENGALURU, KARNATAKA, 560035 IN

Order Number: 408-7120409-1495551 Order Date: 12.08.2023

State/UT Code: 33 Invoice Number: IN-5882 Invoice Details: CT-1512877615-2324 Invoice Date: 12.08.2023

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

Amount in Words: Two Hundred Ninety-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

Small footer text: *ATSPL-Amazon Seller Services Pvt. Ltd. ARPL/Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)



AWB 326743877410

Ship To: Asish kumar jena, KOTAK mahindra bank, plot no-6, Arundoya market, cuttack753012 CUTTACK CUTTACK 753012 ODISHA

Order Id: 405-4523856-4819513 Ship Date: 14/08/2023

SUR 0.17 kgs 20/08 COD

DELIVERY STATION SECTOR SORTZONE CTCD S-01 CTCD

XYhLOWXkr



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 BBID CTCD 0024 BZA1 C405

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: Asish kumar jena, KOTAK mahindra bank, plot no-6, Arundoya market, cuttack753012, CUTTACK CUTTACK, ODISHA, 753012 IN

Shipping Address: Asish kumar jena, KOTAK mahindra bank, plot no-6, Arundoya market, cuttack753012, CUTTACK CUTTACK, ODISHA, 753012 IN

Order Number: 405-4523856-4819513 Order Date: 12.08.2023

State/UT Code: 21 Invoice Number: IN-5883 Invoice Details: CT-1512877615-2324 Invoice Date: 12.08.2023

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

Amount in Words: Three Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

diya stand bamboo pack of 2 - 1

Small footer text: *ATSPL-Amazon Seller Services Pvt. Ltd. ARPL/Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Page 1 of 1



AWB 326743879742

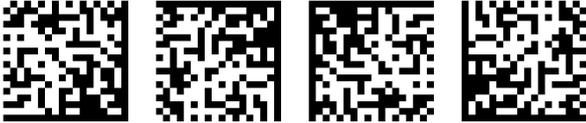
Ship To: Deepthi Choudhary
3rd Floor, 14th Avenue High Street Gaur City
2 Plot No GH-03, Sector-16C GHAZIABAD 201009
UTTAR PRADESH
Landmark: Greater Noida
NDL: NONE

Order Id: 407-6078670-3656338
Ship Date: 14/08/2023

SUR
0.31 kgs
19/08
PREPAID

XV6ZcY5R

BOX 1 of 1
DELIVERY STATION: NCT3
SECTOR: S-14
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.

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5884	2023-08-14	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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Vidyamandir Classes Limited
3RD FLOOR, A-1, DD PURAM, CITY PLAZA
BAREILLY, UP, 243001
IN
GST Registration No: 09AAACV0418Q2ZZ
State/UT Code: 09

Shipping Address : Vidyamandir Classes Limited
Deepthi Choudhary
3rd Floor, 14th Avenue High Street Gaur City 2,
Plot No GH-03, Sector-16C
GHAZIABAD, UTTAR PRADESH, 201009
IN

State/UT Code: 09
GST Registration No: 09AAACV0418Q2ZZ
Place of supply: UP
Place of delivery: UTTAR PRADESH

Order Number: 407-6078670-3656338
Order Date: 12.08.2023
PO Number: 763

Invoice Number : IN-5884
Invoice Details : CT-1512877615-2324
Invoice Date : 12.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 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 (GKD0054-BA12) HSN:4420	₹266.96	1	₹266.96	12%	IGST	₹32.04	₹299.00
TOTAL:							₹32.04	₹299.00

Amount in Words:
Two Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326743886153

Ship To: Harshdeep kaur
House no. 1910/13 Street no. 4 maid colony
new shimlapuri LUDHIANA 141003
PUNJAB
NDL: NONE

Order Id: 171-9897254-5161157
Ship Date: 14/08/2023

SUR
0.36 kgs
20/08
COD

XLZ7rqr1

BOX 1 of 1
DELIVERY STATION: LUHE
SECTOR: S-03
SORTZONE: LUHE



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-5885	2023-08-14	PICTURE_FRAME

RPRT NAGX DELU LUHX LUHE
Q 023 D X05 2 6Y4

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 : Harshdeep kaur
House no. 1910/13 Street no. 4 maid colony new
shimlapuri
LUDHIANA, PUNJAB, 141003
IN
State/UT Code:03

Shipping Address : Harshdeep kaur
Harshdeep kaur
House no. 1910/13 Street no. 4 maid colony new
shimlapuri
LUDHIANA, PUNJAB, 141003
IN

State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:171-9897254-5161157
Order Date:12.08.2023

Invoice Number :IN-5885
Invoice Details :CT-1512877615-2324
Invoice Date :12.08.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Wooden Table/Desk Single Photo Frame for Home Decor, friendship gifts and birthday gift for best friend unique photo frames for table (4" X 6", Bamboo Yearian Best friends ever) B0B6CPGY9C (GKD00530-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:

[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 desist 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 326743843361

Ship To: Divyae Katiyar, Flat No 202, 1st Floor, H.no 18, Shanti Sadan Shiva Enclave, Bharat Vihar RISHIKESH 249-201, UTTARAKHAND, Landmark: Guru Ram Rai School, NDL: NONE

Order Id: 406-2569403-6277141, Ship Date: 14/08/2023

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

XJWvSPS1

BOX 1 of 1, DELIVERY STATION: RKSD, SECTOR: S-03, SORTZONE: RKSD



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, RKSD, EY07, C01Y

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: Divyae Katiyar, Flat No 202, 1st Floor, H.no 18, Shanti Sadan, Shiva Enclave, Bharat Vihar RISHIKESH, UTTARAKHAND, 249201 IN, State/UT Code: 05

Shipping Address: Divyae Katiyar, Flat No 202, 1st Floor, H.no 18, Shanti Sadan, Shiva Enclave, Bharat Vihar RISHIKESH, UTTARAKHAND, 249201 IN, State/UT Code: 05

Order Number: 406-2569403-6277141, Order Date: 12.08.2023

Invoice Number: IN-5886, Invoice Details: CT-1512877615-2324, Invoice Date: 12.08.2023

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

Amount in Words: 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

*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 326743877465

Ship To: Kirti new, C- 2201, Civitech Stadia, Sector- 79, Noida 201305 Noida NOIDA 201305, UTTAR PRADESH, NDL: NONE

Order Id: 407-1823114-3925907, Ship Date: 14/08/2023

SUR, 0.42 kgs, 19/08, PREPAID

X5dlqSPC1

BOX 1 of 1, DELIVERY STATION: NCT3, SECTOR: S-11, 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, Q023, A016

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Kirti new, C- 2201, Civitech Stadia, Sector- 79, Noida 201305, Noida, UTTAR PRADESH, 201305 IN, State/UT Code: 09

Shipping Address: Kirti new, C- 2201, Civitech Stadia, Sector- 79, Noida 201305, Noida, UTTAR PRADESH, 201305 IN, State/UT Code: 09

Order Number: 407-1823114-3925907, Order Date: 12.08.2023

Invoice Number: IN-5887, Invoice Details: CT-1512877615-2324, Invoice Date: 12.08.2023

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

Amount in Words: Four Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 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



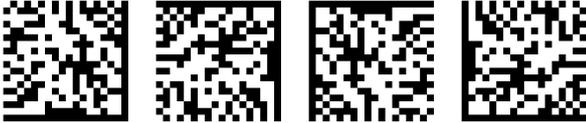
SUR
5.25 kgs
LARGE
19/08
PREPAID

XF6Zq41r

Ship To: **AWB 326743877458**
AARTI SHARMA
FLAT NO. B0303, IREO SKYON SECTOR 60,
GURUGRAM 122001
HARYANA
NDL: NONE

BOX 1 of 1
DELIVERY STATION **NCT2** SECTOR **H-10** SORTZONE **NCT2**

Order Id: 407-9440483-1538742
Ship Date: 14/08/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGF9311H1ZP	IN-5888	2023-08-14	CADDY

RPRT NAGX DELU NCT2
Q 023 A 009

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
AARTI SHARMA
FLAT NO. B0303, IREO SKYON, SECTOR 60,
GURUGRAM, HARYANA, 122001
IN
State/UT Code: 06

Shipping Address :
AARTI SHARMA
AARTI SHARMA
FLAT NO. B0303, IREO SKYON, SECTOR 60,
GURUGRAM, HARYANA, 122001
IN

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

Order Number: 407-9440483-1538742
Order Date: 12.08.2023

Invoice Number : IN-5888
Invoice Details : CT-1512877615-2324
Invoice Date : 12.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk decor with 3d motivation (Pack of 2) B0BVWH7SS2 (GKD000500-C1) HSN:44111200	₹693.75	8	₹5,550.00	12%	IGST	₹666.00	₹6,216.00
TOTAL:							₹666.00	₹6,216.00

Amount in Words:
Six Thousand Two Hundred Sixteen only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: I93r0xmLZRvhz2hz056AP8MAE8IP46KI	Date & Time: 12/08/2023, 16:47:54 hrs	Invoice Value: 6,216.00	Mode of Payment: UPI
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- 8

*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
0.25 kgs
LARGE
19/08
PREPAID

Xsq8SSK9r

Ship To: **AWB 326743879520**
Deepak Jha
1402 Block 20, Emaar Gurgaon Greens Sector
102 Gurgaon GURUGRAM 122006
HARYANA
NDL: NONE

BOX 1 of 1
DELIVERY STATION **NCT2** SECTOR **S-03** SORTZONE **NCT2**

Order Id: 403-4569145-8716361
Ship Date: 14/08/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGF9311H1ZP	IN-5888	2023-08-14	DRINK_COASTER

RPRT NAGX DELU NCT2
Q 023 A 009

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Deepak Jha
1402 Block 20, Emaar Gurgaon Greens Sector
102 Gurgaon
GURUGRAM, HARYANA, 122006
IN
State/UT Code: 06

Shipping Address :
Deepak Jha
Deepak Jha
1402 Block 20, Emaar Gurgaon Greens Sector
102 Gurgaon
GURUGRAM, HARYANA, 122006
IN

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

Order Number: 403-4569145-8716361
Order Date: 12.08.2023

Invoice Number : IN-5889
Invoice Details : CT-1512877615-2324
Invoice Date : 12.08.2023

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

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113m2M6RwAMMogHmy7TB6e	Date & Time: 12/08/2023, 17:17:39 hrs	Invoice Value: 199.00	Mode of Payment: GICard
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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 326743875584

Ship To: Supriya 8-1-284/OU/144/B, 2nd Floor OU COLONY, SHAIKPET HYDERABAD 500008 TELANGANA Landmark: Bharath gas NDL: NONE

SUR 0.41 kgs 18/08 COD

Xr8Y75ph1

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE HYBH S-01 HYBH

Order Id: 408-2421516-0884365 Ship Date: 14/08/2023



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-5890, 2023-08-14, CADDY

RPRT NAGX MHYD HYBH 0 024 C X5H

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: Supriya 8-1-284/OU/144/B, 2nd Floor, OU COLONY, SHAIKPET HYDERABAD, TELANGANA, 500008 IN State/UT Code:36

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



Shipping Address: Supriya 8-1-284/OU/144/B, 2nd Floor, OU COLONY, SHAIKPET HYDERABAD, TELANGANA, 500008 IN

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

Order Number:408-2421516-0884365 Order Date:12.08.2023

Invoice Number :IN-5890 Invoice Details :CT-1512877615-2324 Invoice Date :12.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD 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, ₹445.54, 1, ₹445.54, 12%, I GST, ₹53.46, ₹499.00

TOTAL: ₹53.46 ₹499.00 Amount in Words: Four Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

4 COMP BLACK ACHIEVER - 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



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: Renil Hajare Flat 201, 2nd floor, Anuraha Complex, Dasarahalli Main Road, Bhuvaneshwari Nagar, Hebbal BENGALURU, KARNATAKA, 560024 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Renil Hajare Flat 201, 2nd floor, Anuraha Complex, Dasarahalli Main Road, Bhuvaneshwari Nagar, Hebbal BENGALURU, KARNATAKA, 560024 IN

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

Order Number: 408-6897477-8017924 Order Date: 12.08.2023

Invoice Number :IN-5891 Invoice Details :CT-1512877615-2324 Invoice Date :12.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 inch) (Bamboo Ecofriendly) | B0C1VM7P51 (GKD000545-MA6) HSN:4420, ₹266.06, 1, ₹266.06, 12%, I GST, ₹32.04, ₹299.00

TOTAL: ₹32.04 ₹299.00 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: b5RD38gJkMLX34YqLs Date & Time: 12/08/2023, 17:35:51 hrs Invoice Value: 299.00 Mode of Payment: Credit Card

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



AWB 326743854596

Ship To: Renil Hajare Flat 201, 2nd floor, Anuraha Complex Dasar ahalli Main Road, Bhuvaneshwari Nagar, Heb I BENGALURU 560024 KARNATAKA Landmark: Opposite Hi-Lane Supermarket NDL: NONE

SUR 0.31 kgs 19/08 PREPAID

X8HINDCKXr

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE BLRP S-07 BLRP

Order Id: 408-6897477-8017924 Ship Date: 14/08/2023



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-5891, 2023-08-14, DRINK_COASTER

RPRT NAGX MHYD SBCZ BLRP 0 024 A X04 4 A01

Sold on: www.amazon.in

ATSPL



AWB 326743886054

Ship To: Ranganathan D1401 casagrando cresendo Next to decathlon Chennai 600058 TAMIL NADU Landmark: Service road mel aiyenambakam NDL: NONE

SUR 0.70 kgs 20/08 PREPAID

X8btqYKsr

BOX 1 of 1

DELIVERY STATION MAAN SECTOR S-03 SORTZONE MAAN

Order Id: 402-2393941-1345131 Ship Date: 14/08/2023



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

RPRT NAGX MHYD MMAA MAAN 0 024 A X01 2 A04

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Ranganathan D1401 casagrando cresendo, Next to decathlon Chennai, TAMIL NADU, 600058 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Ranganathan D1401 casagrando cresendo, Next to decathlon Chennai, TAMIL NADU, 600058 IN

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

Order Number: 402-2393941-1345131 Order Date: 12.08.2023

Invoice Number: IN-5892 Invoice Details: CT-1512877615-2324 Invoice Date: 12.08.2023

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

Amount in Words: Six Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

Tulsi chaura red pack of 4 - 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, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: DHANVANTARI MEDICALS DEVAKI PRADHYUMNA D HOUSE NO:325,MIG COLONY,HUDA COLONY,CHANDANAGAR, HYDERABAD, TELANGANA, 500050 IN State/UT Code:36

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



Shipping Address: DHANVANTARI MEDICALS DEVAKI PRADHYUMNA D HOUSE NO:325,MIG COLONY,HUDA COLONY,CHANDANAGAR, HYDERABAD, TELANGANA, 500050 IN

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

Order Number:406-1478477-1694712 Order Date:12.08.2023

Invoice Number :IN-5893 Invoice Details :CT-1512877615-2324 Invoice Date :12.08.2023

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

Amount in Words: Three Hundred Eighty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No



AWB 326743843323

Ship To: DEVAKI PRADHYUMNA D HOUSE NO:325,MIG COLONY,HUDA COLONY, CHANDANAGAR, HYDERABAD 500050 TAMIL NADU NDL: NONE

SUR 0.17 kgs 18/08 COD

XK0hFvKsr

BOX 1 of 1

DELIVERY STATION HYT3 SECTOR S-05 SORTZONE HYT3

Order Id: 406-1478477-1694712 Ship Date: 14/08/2023



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

RPRT NAGX MHYD HYT3 0 024 A Z5X

Sold on: www.amazon.in

ATSPL

diya stand bamboo pack of 2 - 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 326743875607

Ship To: kavitha jain srt 932 chowdeshwari nilayam 3rd floor HY-DERABAD 500018 TELANGANA Landmark: beside lane of lucky biryani , alt-o number 9849926585 NDL: NONE

Order Id: 404-1855482-7123565 Ship Date: 14/08/2023

SUR 0.42 kgs 18/08 PREPAID

XL5jH4Gr

BOX 1 of 1 DELIVERY STATION HYBP SECTOR S-08 SORTZONE HYBP



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, Future Works, 22AAGFF9311H1ZP, IN-5894, 2023-08-14, CALENDAR

RPRT NAGX MHYD HYBP 0024 CY4H

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 : kavitha jain srt 932 chowdeshwari nilayam, 3rd floor HYDERABAD, TELANGANA, 500018 IN State/UT Code: 36

Shipping Address : kavitha jain srt 932 chowdeshwari nilayam, 3rd floor HYDERABAD, TELANGANA, 500018 IN State/UT Code: 36

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 404-1855482-7123565 Order Date: 12.08.2023

Invoice Number : IN-5894 Invoice Details : CT-1512877615-2324 Invoice Date : 12.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: GKD Calendar of lifetime, calendar 2023 desk organizer round table... Total: ₹63.86 ₹596.00

Amount in Words: Five Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2JpH45UBG6AZ47Bjb Date & Time: 12/08/2023, 18:06:01 hrs Invoice Value: 596.00 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 326743843330

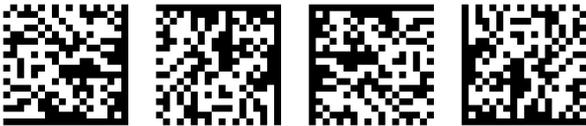
Ship To: Shashwath RG #1172 6th Main, 4th cross, D Block, Aecs Layout, Kundalahalli BENGALURU 560037 KARNATAKA Landmark: Football ground NDL: NONE

Order Id: 403-9141351-2115524 Ship Date: 14/08/2023

SUR 0.58 kgs LARGE 19/08 PREPAID

XERThs5Rr

BOX 1 of 1 DELIVERY STATION BLT3 SECTOR H-27 SORTZONE BLT3



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, Future Works, 22AAGFF9311H1ZP, IN-5895, 2023-08-14, CADDY

RPRT NAGX MHYD SBCZ BLT3 0024 AX04 1B03

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 : Shashwath RG #1172, 6th Main, 4th cross, D Block, Aecs Layout, Kundalahalli BENGALURU, KARNATAKA, 560037 IN State/UT Code: 29

Shipping Address : Shashwath RG #1172, 6th Main, 4th cross, D Block, Aecs Layout, Kundalahalli BENGALURU, KARNATAKA, 560037 IN State/UT Code: 29

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 403-9141351-2115524 Order Date: 12.08.2023

Invoice Number : IN-5895 Invoice Details : CT-1512877615-2324 Invoice Date : 12.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Amount, Total Amount. Row 1: GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box... Total: ₹26.68 ₹249.00

Amount in Words: Two Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TCHuLujAw6GergoWsrD9jNEBcEJk0IARmH Date & Time: 12/08/2023, 18:49:25 hrs Invoice Value: 249.00 Mode of Payment: UPI

BRUSH HOLDER MYSWEET TEDDY BLACK - 1

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



AWB 326743875591

Ship To: Prince In front of gali no. 10 arya nagar firozabad FIROZABAD 283203 UTTAR PRADESH

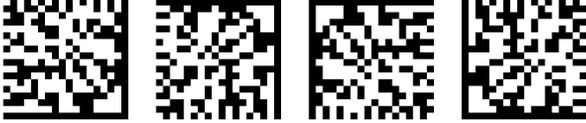
SUR 0.42 kgs 20/08 COD

XVgGTQpm1

BOX 1 of 1

DELIVERY STATION FZDD SECTOR X SORTZONE X

Order Id: 405-9212923-5201129 Ship Date: 14/08/2023



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 MDEB FZDD EY07 D26X

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 : Prince In front of gali no. 10 arya nagar firozabad FIROZABAD, UTTAR PRADESH, 283203 IN State/UT Code:09

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



Shipping Address : Prince In front of gali no. 10 arya nagar firozabad FIROZABAD, UTTAR PRADESH, 283203 IN State/UT Code:09

Order Number:405-9212923-5201129 Order Date:12.08.2023

Place of supply:UTTAR PRADESH Place of delivery:UTTAR PRADESH Invoice Number :IN-5896 Invoice Date :12.08.2023

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

Amount in Words: Five 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

Page 1 of 1



AWB 326743843262

Ship To: Aditya Raj Harsh S-66/ugf-1 Sunder Block, Shakarpur NEW D-ELHI 110092 DELHI Landmark: In front of park NDL: NONE

SUR 0.42 kgs EXCHANGE 19/08 PREPAID

XjCSwwpW1

BOX 1 of 1

DELIVERY STATION DELG SECTOR S-06 SORTZONE DELG

Order Id: 408-4064003-7623503 Ship Date: 14/08/2023



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 DELG Q023 A015

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 : Aditya Raj Harsh S-66/ugf-1, Sunder Block, Shakarpur NEW DELHI, DELHI, 110092 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Aditya Raj Harsh S-66/ugf-1, Sunder Block, Shakarpur NEW DELHI, DELHI, 110092 IN State/UT Code: 07

Order Number: 408-4064003-7623503 Order Date: 12.08.2023

Place of supply: DELHI Place of delivery: DELHI Invoice Number : IN-5897 Invoice Date : 12.08.2023

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

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

Amount in Words: Zero only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 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 326743886177

Ship To: Mahek kuchhal, Shivaji park colony, Delhi road shamli SHA-MLI 247776, UTTAR PRADESH

SUR, 0.71 kgs, 20/08, COD

XL9yzDnH1

BOX 1 of 1

DELIVERY STATION: SMQD, SECTOR: X, SORTZONE: X

Order Id: 403-6463832-9343537, Ship Date: 14/08/2023



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-5898, 2023-08-14, CADDY

RPRT, NAGX, DELU, MDEB, SMQD, EX07, D40Q

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: Mahek kuchhal, Shivaji park colony, Delhi road shamli SHAMLI, UTTAR PRADESH, 247776 IN, State/UT Code:09

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



Shipping Address: Mahek kuchhal, Shivaji park colony, Delhi road shamli SHAMLI, UTTAR PRADESH, 247776 IN, State/UT Code:09

Order Number: 403-6463832-9343537, Order Date: 12.08.2023

Invoice Number: IN-5898, Invoice Date: 12.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Desk Organizer and pen stand for office table stylish and eco-friendly personal organiser box 4 compartment unique gifts desk decor with 3d motivation (Pack of 2) | B0BVVWH7SS2 (GKD000500-C1), ₹693.75, 1, ₹693.75, 12%, IGST, ₹83.25, ₹777.00

Amount in Words: Seven Hundred Seventy-seven only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 326743886092

Ship To: Prabhath, Kakatiya nivas, flat no:201, Roadno:01 Bandarilayout, Nizampet HYDERABAD 500090 TELANGANA, Landmark: Lilliput school, NDL: NONE

SUR, 0.73 kgs, 18/08, PREPAID

X5V0Q3R91

BOX 1 of 1

DELIVERY STATION: HYT3, SECTOR: H-04, SORTZONE: HYT3

Order Id: 402-0086855-2296318, Ship Date: 14/08/2023



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-5898, 2023-08-14, FUEL LAMP

RPRT, NAGX, MHYD, HYT3, O024, AZ5X

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: Prabhath, Kakatiya nivas, flat no:201, Roadno:01, Bandarilayout, Nizampet HYDERABAD, TELANGANA, 500090 IN, State/UT Code: 36

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Prabhath, Kakatiya nivas, flat no:201, Roadno:01, Bandarilayout, Nizampet HYDERABAD, TELANGANA, 500090 IN, State/UT Code: 36

Order Number: 402-0086855-2296318, Order Date: 12.08.2023

Invoice Number: IN-5899, Invoice Date: 12.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Diwali Decoration Items for Home Decor Mandir and Temple Decor Bamboo (Pack of 6) | B0BD1Y3QLD (GKD000322-BM6), ₹534.82, 1, ₹534.82, 12%, IGST, ₹64.18, ₹599.00

Amount in Words: Five Hundred Ninety-nine only

For Future Works: [Signature], Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 26ZCwPwgtuYJuk8xKvn, Date & Time: 12/08/2023, 22:57:49 hrs, Invoice Value: 599.00, Mode of Payment: Debit Card

- 1

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



SUR
0.35 kgs
19/08
PREPAID

XpvtVpH1

Ship To: **AWB 326743877434**
Kalyan Chakravarthy
#51,PoornaNilaya, beside HTR gate, Mahala-
xmi farm, Maruthi Layout,Chinnappahalli, AE
S layout D block,1st cross BENGALURU 5600
7
KARNATAKA
Landmark: near Reliance smart store,AECS
mainroad,Brookfield
Order No: 408-6143192-1738702
Ship Date: 14/08/2023

BOX 1 of 1
DELIVERY STATION **BLT3** SECTOR **H-27** SORTZONE **BLT3**



Ship From: Future Works
Return Address: Street no. 06, Shiriram 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-5900	2023-08-14	CADDY

RPRT NAGX MHYD SBCZ BLT3
0 024 A X04 1 B03

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Kalyan Chakravarthy
#51,PoornaNilaya, beside HTR gate, Mahala-
xmi farm,, Maruthi Layout,Chinnappahalli, AECS layout
D block,1st cross
BENGALURU, KARNATAKA, 560037
IN
State/UT Code: 29

Shipping Address :
Kalyan Chakravarthy
Kalyan Chakravarthy
#51,PoornaNilaya, beside HTR gate, Mahala-
xmi farm,, Maruthi Layout,Chinnappahalli, AECS layout
D block,1st cross
BENGALURU, KARNATAKA, 560037
IN

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

Order Number: 408-6143192-1738702
Order Date: 13.08.2023

Invoice Number : IN-5900
Invoice Details : CT-1512877615-2324
Invoice Date : 13.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	gltkyade - GKD Desk Organizer 2 Piece acrylic Pen Holder for table stylish crystal clear pencil holder can be used as stationery organizer (premium ladder design) (pack of 2) B0C2YKCHCH (GKD000542-P2-MFN) (HSN:441112)	₹309.82	1	₹309.82	12%	IGST	₹37.18	₹347.00
TOTAL:								₹37.18 ₹347.00

Amount in Words:
Three Hundred Forty-seven only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Bltk3i35EzUzyBGU18o2sBHZU0kcQOa	Date & Time: 13/08/2023, 00:06:27 hrs	Invoice Value: 347.00	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



SUR
0.54 kgs
LARGE
21/08
PREPAID

X5vZr2qp1

Ship To: **AWB 326743843347**
Neethu Nair
9C, Royal Crown Apartment Nilampatinja M-
ugal Road, Kuzhikkattumoola, kakkand KALA
MASSERY 682030
KERALA
Landmark: Near kusumagiri
NDL: NONE
Order Id: 408-3898287-5775536
Ship Date: 14/08/2023

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



Ship From: Future Works
Return Address: Street no. 06, Shiriram 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-5901	2023-08-14	CADDY

RPRT NAGX MHYD SXVD COKE COKD
0 024 B XA7 A AL4 D 801

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Neethu Nair
9C, Royal Crown Apartment, Nilampatinja Mugal
Road, Kuzhikkattumoola, kakkand
KALAMASSERY, KERALA, 682030
IN
State/UT Code: 32

Shipping Address :
Neethu Nair
Neethu Nair
9C, Royal Crown Apartment, Nilampatinja Mugal
Road, Kuzhikkattumoola, kakkand
KALAMASSERY, KERALA, 682030
IN

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

Order Number: 408-3898287-5775536
Order Date: 13.08.2023

Invoice Number : IN-5901
Invoice Details : CT-1512877615-2324
Invoice Date : 13.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Brush holder and organizer for dressing table keeps make up brush nail polish lipstick eyeliner comb with cosmetic storage box. Unique Gifts For Girls. (Just Smile (Black)) B09W5YJ1D3 (GKD000516-JSBK) (HSN:441112)	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00
TOTAL:								₹26.68 ₹249.00

Amount in Words:
Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i930xqYLiCHRIqNCCV5iL1AsvHfEeUZSU	Date & Time: 13/08/2023, 00:51:26 hrs	Invoice Value: 249.00	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 326743854626

Ship To: sandhya anil
Diamond fashions Alathur ALATHUR 678541
KERALA
Landmark: Link road

SUR
0.42 kgs
22/08
PREPAID

XlycRtGt1

BOX 1 of 1

DELIVERY STATION: TLAF
SECTOR: X
SORTZONE: X

Order Id: 403-5824656-5101141
Ship Date: 14/08/2023



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-5902	2023-08-14	JEWELRY_STORAGE

RPRT NAGX MHYD SXVD COKE TLAF
O 024 B YA7 A AL4 G 555

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 : sandhya anil
Diamond fashions, Alathur
ALATHUR, KERALA, 678541
IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : sandhya anil
Diamond fashions, Alathur
ALATHUR, KERALA, 678541
IN

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

Order Number: 403-5824656-5101141
Order Date: 13.08.2023

Invoice Number : IN-5902
Invoice Details : CT-1512877615-2324
Invoice Date : 13.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor And Display Stand For Shop (Pack Of 2) B0B58WKSBF (GKD000526-MFN) HSN:441112	₹442.86	1	₹442.86	12%	IGST	₹53.14	₹496.00	
TOTAL:								₹53.14	₹496.00

Amount in Words:
Four Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: B1skSL7qMXP91gwYyZQmPcxk4tABHyIGtz	Date & Time: 13/08/2023, 05:58:41 hrs	Invoice Value: 496.00	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



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 Malik
Phillobari Police Station, Phillobari
TINSUKIA, ASSAM, 786160
IN
State/UT Code: 18

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sanjay Malik
Phillobari Police Station, Phillobari
TINSUKIA, ASSAM, 786160
IN

State/UT Code: 18
Place of supply: ASSAM
Place of delivery: ASSAM

Order Number: 405-2227951-2626719
Order Date: 13.08.2023

Invoice Number : IN-5903
Invoice Details : CT-1512877615-2324
Invoice Date : 13.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Napkin Holder for Dining Table & Coaster Beautiful Design Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (Mandala Art Combo 7 x 8 inch)(eco Friendly) B0C2CVN7LX (GKD000549-BM) HSN:7324	₹336.25	1	₹336.25	12%	IGST	₹42.75	₹399.00	
TOTAL:								₹42.75	₹399.00

Amount in Words:
Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

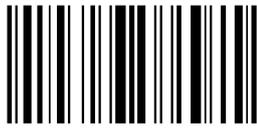
Whether tax is payable under reverse charge - No

Payment Transaction ID: TChUupcl8a5ewUnXT14MpY18MBmC3xpaH	Date & Time: 13/08/2023, 07:10:05 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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Namaste Tissue Holder & Mandala Art 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# 2068945234

Ship To: Sanjay Malik
Phillobari Police Station
Phillobari TINSUKIA - 786160
ASSAM

STD
0.26 Kgs
26/08
PREPAID

X58v1LJQ1

BOX 1 of 1

Handover Node: BOM8
Destination: DBH,DDM,AS

Order Id: 405-2227951-2626719
Ship Date: 14 Aug 2023

Shipped By: Future Works
Handover Address: BOM8
Mahindra logistic limited, shree complex yevai village, mumbai-nashik-highway, post vadpe, bhiwandi, BHIWANDI - 421302



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-5903	2023-08-14	Unknown

RPRT NAGX MBOX BOM8
P C25 3 C1X A 015

Sold on: www.amazon.in

ATSPL_ECX



AWB 326743843309

Ship To: T.RADHA MADHAVI
Flat no. 2219 ,Tower B, Lansum oxygen towers
s Seethammadhara VISAKHAPATNAM 530013
ANDHRA PRADESH
NDL: NONE

SUR
0.20 kgs
20/08
COD

X89S16xk1

BOX 1 of 1

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

Order Id: 402-3336326-6325164
Ship Date: 14/08/2023



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-5904	2023-08-14	PAPER_TOWEL_HOLDER

RPRT NAGX MHYD VTZZ VTZH
Q 024 D X08 A 028

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 : T.RADHA MADHAVI
Flat no. 2219 ,Tower B, Lansum oxygen towers,
Seethammadhara
VISAKHAPATNAM, ANDHRA PRADESH, 530013
IN
State/UT Code:37

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



Shipping Address : T.RADHA MADHAVI
Flat no. 2219 ,Tower B, Lansum oxygen towers,
Seethammadhara
VISAKHAPATNAM, ANDHRA PRADESH, 530013
IN

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

Order Number:402-3336326-6325164
Order Date:13.08.2023

Invoice Number :IN-5904
Invoice Details :CT-1512877615-2324
Invoice Date :13.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Beautiful Mandala Art Tissue Paper Stand with Cutwork Decorative Items for Kitchen Wooden Tissue Paper Holder (7 x 8 inch eco Friendly)(Namaste) B0C2CVN986 (GKD000549-MA-MFN) HSN:441112	₹258.04	1	₹258.04	12%	IGST	₹30.96	₹289.00
TOTAL:							₹30.96	₹289.00

Amount in Words:
Two Hundred Eighty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 326743854619

Ship To: Shobhita
Bansal health care ,ward no. 5 Kalwanu road
GHAGGA 147102
PUNJAB
Landmark: Near atta chakki

SUR
0.41 kgs
20/08
COD

XQ05jky1

BOX 1 of 1

DELIVERY STATION: PTAA, SECTOR: X, SORTZONE: X

Order Id: 171-3833585-0127513
Ship Date: 14/08/2023



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-5905	2023-08-14	CADDY

RPRT NAGX DELU LUHX PTAA
Q 023 D X05 2 7S2

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 : Shobhita
Bansal health care ,ward no. 5, Kalwanu road
GHAGGA, PUNJAB, 147102
IN
State/UT Code:03

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



Shipping Address : Shobhita
Bansal health care ,ward no. 5, Kalwanu road
GHAGGA, PUNJAB, 147102
IN

State/UT Code:03
Place of supply:PUNJAB
Place of delivery:PUNJAB

Order Number:171-3833585-0127513
Order Date:13.08.2023

Invoice Number :IN-5905
Invoice Details :CT-1512877615-2324
Invoice Date :13.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Desk Organizer and pen stand for office table stylish and eco friendly personal organiser box 4 compartment unique gifts and desk decor with 3d motivation tag (Achiever Black) B09F74M8BX (GKD000296) HSN:44111200	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00
TOTAL:							₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

4 COMP BLACK ACHIEVER - 1

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

Page 1 of 1



AWB 326743886085

Ship To: Jairesh Jain, House 684 Second Floor Room 203 Nambardar Market, Chakkarpur GURUGRAM 122002 HARYANA

SUR, 0.42 kgs, 19/08, COD

XLHTGvqM

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

Order Id: 406-1268813-2501110, Ship Date: 14/08/2023



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, DLIH, Q 023, A 017

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: Jairesh Jain, House 684 Second Floor Room 203, Nambardar Market, Chakkarpur GURUGRAM, HARYANA, 122002 IN

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



Shipping Address: Jairesh Jain, House 684 Second Floor Room 203, Nambardar Market, Chakkarpur GURUGRAM, HARYANA, 122002 IN

Order Number: 406-1268813-2501110, Order Date: 13.08.2023

State/UT Code: 06, Place of supply: HARYANA, Invoice Number: IN-5906, Invoice Date: 13.08.2023

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

Amount in Words: Four Hundred Ninety-one only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Page 1 of 1



AWB 326743879544

Ship To: Padmaja, C/o Vijay Kumar shahi Umesh ngar Shekhpur ward no 9 MUZAFFARPUR 842002 BIHAR

SUR, 0.06 kgs, LARGE, 25/08, PREPAID

X5tW6qqf1

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

Order Id: 407-2999358-8089127, Ship Date: 14/08/2023



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

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

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

RPRT, NAGX, MHYD, LKOO, PATX, BRSG, Q 024, B ZB8, L92, A08

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: Padmaja, Umesh ngar near Bank of Baroda zeromile branch, Sitamarhi Road, zeromile, ahiyapur Muzaffarpur, BIHAR, 842001 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Padmaja, C/o Vijay Kumar shahi Umesh ngar, Shekhpur ward no 9 MUZAFFARPUR, BIHAR, 842002 IN

Order Number: 407-2999358-8089127, Order Date: 13.08.2023

State/UT Code: 10, Place of supply: BIHAR, Invoice Number: IN-5907, Invoice Date: 13.08.2023

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

Page 1 of 1