



AWB 326680207707

Ship To: Qamarudeen #31 2nd cross vrushbavathi nagar kamakshipalya BENGALURU 560079 KARNATAKA Landmark: near kripa clinic NDL: NONE

SUR 0.80 kgs 15/08 PREPAID

X530Vrkr

BOX 1 of 1

DELIVERY STATION: BLRG SECTOR: S-10 SORTZONE: BLRG

Order Id: 403-2103007-4612321 Ship Date: 10/08/2023



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

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

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

RPRT NAGX MHYD SBCZ BLRG 0024 AX04 4A02 YYY

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: Qamarudeen #31, 2nd cross vrushbavathi nagar kamakshipalya BENGALURU, KARNATAKA, 560079 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Qamarudeen #31, 2nd cross vrushbavathi nagar kamakshipalya BENGALURU, KARNATAKA, 560079 IN

Order Number: 403-2103007-4612321 Order Date: 09.08.2023

State/UT Code: 29 Place of supply: KARNATAKA Place of delivery: KARNATAKA Invoice Number: IN-5752 Invoice Details: CT-1512877615-2324 Invoice Date: 09.08.2023

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-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 326680208131

Ship To: Gopa Dasgupta 10/3 Jadunath Sarbobhouma Lane, Dakshineswar KOLKATA 700035 WEST BENGAL Landmark: Near Hiralal Women's College, Dakshineswar NDL: jadunath sarbobhouma lane_700035

SUR 0.10 kgs 17/08 PREPAID

X8mSncGcr

BOX 1 of 1

DELIVERY STATION: CCUJ SECTOR: S-4 SORTZONE: C-1

Order Id: 402-7588677-2239505 Ship Date: 10/08/2023



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 CCUJ CCUJ 0024 BX04 3Y03

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: Gopa Dasgupta 10/3, Jadunath Sarbobhouma Lane, Dakshineswar KOLKATA, WEST BENGAL, 700035 IN State/UT Code: 19

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Gopa Dasgupta 10/3, Jadunath Sarbobhouma Lane, Dakshineswar KOLKATA, WEST BENGAL, 700035 IN

Order Number: 402-7588677-2239505 Order Date: 09.08.2023

State/UT Code: 19 Place of supply: WEST BENGAL Place of delivery: WEST BENGAL Invoice Number: IN-5753 Invoice Details: CT-1512877615-2324 Invoice Date: 09.08.2023

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

Amount in Words: Two Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 326680192768

Ship To: Manjunath T D NO 2, GF, Basava nilaya 1st main Havanoor extension, 8th mile, Hesaraghatta road BANGA ORE 560073 KARNATAKA Landmark: behind soundarya school NDL: NONE

Order Id: 406-6157979-9581930 Ship Date: 10/08/2023

SUR 1.00 kgs LARGE 15/08 COD

X5r6KLIrr

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



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 BLRG 0 024 A X04 4 A02 Y YYY

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 : Manjunath T D NO 2, GF, Basava nilaya 1st main, Havanoor extension, 8th mile, Hesaraghatta road BANGALORE, KARNATAKA, 560073 IN State/UT Code: 29

Shipping Address : Manjunath T D NO 2, GF, Basava nilaya 1st main, Havanoor extension, 8th mile, Hesaraghatta road BANGALORE, KARNATAKA, 560073 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 406-6157979-9581930 Order Date: 09.08.2023

Invoice Details : CT-1512877615-2324 Invoice Date : 09.08.2023

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

Amount in Words: Nine Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

*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 326680213432

Ship To: apollo kumar chauhan st john's high school east boring canalpatna PATNA 800001 BIHAR Landmark: near paanch mukhi mandir ,layak bhawan opp pranjal apartmnt NDL: NONE

Order Id: 171-9380541-6730754 Ship Date: 10/08/2023

SUR 2.00 kgs LARGE 19/08 PREPAID

Xf0pr6d8r

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



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 PATD 0 024 B ZA8 * L91 C T01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : apollo kumar chauhan st john's high school east boring canalpatna PATNA, BIHAR, 800001 IN State/UT Code: 10

Shipping Address : apollo kumar chauhan st john's high school east boring canalpatna PATNA, BIHAR, 800001 IN

Place of supply: BIHAR Place of delivery: BIHAR

Order Number: 171-9380541-6730754 Order Date: 09.08.2023

Invoice Details : CT-1512877615-2324 Invoice Date : 09.08.2023

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

Amount in Words: Two Thousand Two Hundred Forty-four 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

*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



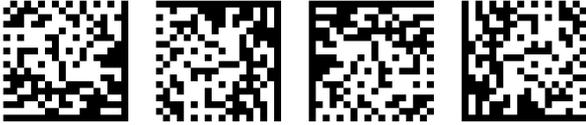
SUR
0.26 kgs
14/08
PREPAID

XcSbsbr

Ship To: **AWB 326680207950**
lawrence dsouza
Room no D/4 , Plot no 104 , Mahada colony !
wami Vivek Anand nagar THANE 400610
MAHARASHTRA
Landmark: Near Vasant Vihar
NDL: NONE

BOX 1 of 1
DELIVERY STATION **BOMN** SECTOR **S-11** SORTZONE **BOMN**

Order Id: 406-4617544-8177950
Ship Date: 10/08/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-5756	2023-08-10	DRINK_COASTER

RPRT NAGX MBOX BOMN
P D25 2 K1L

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Lawrence Dsouza
Near Vasant vihar, swami Vivekanand nagar,
Room no. D/4, plot no. 104
THANE, MAHARASHTRA, 400610
IN
State/UT Code: 27

Shipping Address :
Lawrence Dsouza
Room no D/4 , Plot no 104 , Mahada colony,
Swami Vivek Anand nagar
THANE, MAHARASHTRA, 400610
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-4617544-8177950
Order Date: 09.08.2023

Invoice Number : IN-5756
Invoice Details : CT-1512877615-2324
Invoice Date : 09.08.2023

Sl. No	Description	Unit Price	Discount	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, Beer Mugs and Glasses (Square 3.8 X 3.8 Inch) (Beer) B0C1TBZ7GL (GKD000548-BQ-MFN) HSN:4420	₹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

Payment Transaction ID: 3FRizdtY4JykdThZdk	Date & Time: 09/08/2023, 16:16:07 hrs	Invoice Value: 293.00	Mode of Payment: Credit Card
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- 1

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

Page 1 of 1



SUR
0.42 kgs
14/08
PREPAID

ZpQ0kKz

Ship To: **AWB 326680195639**
Sauleha Shaikh
302/303, building no 6, Sandstone Near Seven Eleven School THANE 401107
MAHARASHTRA
Landmark: Seven eleven school
NDL: NONE

BOX 1 of 1
DELIVERY STATION **MUMQ** SECTOR **S-01** SORTZONE **MUMQ**

Order Id: 406-8368355-5202715
Ship Date: 10/08/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF931H1ZP	IN-5757	2023-08-10	CALENDAR

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Sauleha Shaikh
302/303, building no 6, Sandstone, Near Seven Eleven School
THANE, MAHARASHTRA, 401107
IN
State/UT Code: 27

Shipping Address :
Sauleha Shaikh
Sauleha Shaikh
302/303, building no 6, Sandstone, Near Seven Eleven School
THANE, MAHARASHTRA, 401107
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-8368355-5202715
Order Date: 09.08.2023

Invoice Number : IN-5757
Invoice Details : CT-1512877615-2324
Invoice Date : 09.08.2023

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 (Red Eco friendly) B09TGPXSSW (GKD000155-CLRD) HSN:4411200	₹649.11	1	₹649.11	12%	IGST	₹77.89	₹727.00	
TOTAL:									₹77.89 ₹727.00

Amount in Words:
Seven Hundred Twenty-seven only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlskRcn1T8Bmni2ywcTJnZ1mTig1rH2H5	Date & Time: 09/08/2023, 17:02:22 hrs	Invoice Value: 727.00	Mode of Payment: UPI
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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
Please note that this invoice is not a demand for payment

Page 1 of 1



SUR
0.23 kgs
18/08
COD

XLJfj3Sr

Ship To: **AWB 326680193055**
Nitisha Goyal
Flat No.123, Emerald green society Rewa road
satna SATNA 485001
MADHYA PRADESH
Landmark: Behind sarkar hukum restaurant

BOX 1 of 1
DELIVERY STATION: **STAD** SECTOR: **X** SORTZONE: **X**

Order Id: 403-9855896-8150720
Ship Date: 10/08/2023



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-5758	2023-08-10	DRINK_COASTER

RPRT NAGX MBOX IDRW STAD
P B25 4 B2X 3 B01

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Nitisha Goyal
Flat No.123, Emerald green society, Rewa road
satna
SATNA, MADHYA PRADESH, 485001
IN
State/UT Code:23

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



Shipping Address :
Nitisha Goyal
Flat No.123, Emerald green society, Rewa road
satna
SATNA, MADHYA PRADESH, 485001
IN

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

Order Number:403-9855896-8150720
Order Date:09.08.2023

Invoice Number :IN-5758
Invoice Details :CT-1512877615-2324
Invoice Date :09.08.2023

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 (Square 3.8 X 3.8 Inch) (Ludo Game) B0C1T7XWMS (GKD000548-GM-MFN) HSN:4420	₹266.07	1	₹266.07	12%	IGST	₹31.93	₹298.00
TOTAL:								₹31.93 ₹298.00

Amount in Words:
Two Hundred Ninety-eight only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 :
Sowmiya E
192/10,, kaithamalai nagar, Ayyampalayam road,
UTHUKULI, TAMIL NADU, 638751
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Sowmiya E
192/10,, kaithamalai nagar, Ayyampalayam road,
UTHUKULI, TAMIL NADU, 638751
IN

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

Order Number: 405-3463203-7563542
Order Date: 09.08.2023

Invoice Number : IN-5764
Invoice Details : CT-1512877615-2324
Invoice Date : 09.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Calendar of lifetime, calendar 2023 desk organizer round table calendar 2023 premium antique look for office decor, wooden calendar also corporate gifts (Bamboo Eco friendly) B083F3863T (GKD?000155-MFN) HSN:44112	₹332.14	1	₹332.14	12%	IGST	₹63.86	₹396.00
TOTAL:								₹63.86 ₹396.00

Amount in Words:
Five Hundred Ninety-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhULu7x8XyIa59WJYBR5nZG7xEaubjCf	Date & Time: 09/08/2023, 19:06:52 hrs	Invoice Value: 596.00	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



STD
0.42 Kgs
16/08
PREPAID

XYgwrf4GYr

Ship To: **AWB# 13371176119243**
Sowmiya E
192/10,
kaithamalai nagar, Ayyampalayam road,
UTHUKULI - 638751
TAMIL NADU
Landmark: Near GH

Handover Node: **NAGX** Destination: **TRP/KAN**

Order Id: 405-3463203-7563542
Ship Date: 10 Aug 2023

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5764	2023-08-10	Unknown

RPRT NAGX
C 315

Sold on: www.amazon.in

ATSPL_DELHIVERY



AWB 326680193079

Ship To: selva Flat D1, Second Floor, Plot No 15a, Muthukrishnan Street Bhuvaneshwari Nagar, 1st Main Road, Velachery CHENNAI 600042 TAMIL NADU Landmark: Behind Grand Mall NDL: NONE

Order Id: 403-4242394-1558709 Ship Date: 10/08/2023

SUR 0.10 kgs 16/08 COD

X8GBjpdhr

BOX 1 of 1 DELIVERY STATION MAAG SECTOR S-11 SORTZONE MAAG



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-5759, 2023-08-10, BOOKMARK

RPRT NAGX MHYD MMAA MAAG 0 024 A X01 2 A01

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : murali durai Happiest Minds Technologies Private Limited, Smiles 4, 53, Hosur Rd, Madiwala, 1st Block, Koramangala, Bommanahalli BENGALURU, KARNATAKA, 560068 IN State/UT Code: 29

Shipping Address : murali durai selva Flat D1, Second Floor, Plot No 15a, Muthukrishnan Street, Bhuvaneshwari Nagar, 1st Main Road, Velachery CHENNAI, TAMIL NADU, 600042 IN State/UT Code: 33 Place of supply: TAMIL NADU Place of delivery: TAMIL NADU

Order Number: 403-4242394-1558709 Order Date: 09.08.2023

Invoice Number : IN-5759 Invoice Details : CT-1512877615-2324 Invoice Date : 09.08.2023

Table with 10 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel doti Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) | B0CC9XSH45 (GKD000539-MQ) HSN:44219090, ₹177.68, 1, ₹177.68, 12%, I GST, ₹21.32, ₹199.00

Amount in Words: One Hundred Ninety-nine only For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326680212954

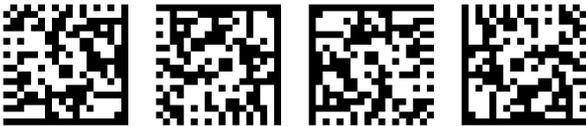
Ship To: karvika Plot 378, 101, 1st floor sector 47 gurgaon Haryana Gurgaon 122018 Haryana NDL: NONE

Order Id: 171-4691300-7623503 Ship Date: 10/08/2023

SUR 0.10 kgs 15/08 COD

XQq5c0lcr

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



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-5760, 2023-08-10, DRINK_COASTER

RPRT NAGX DELU NZMN 0 023 B 020

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 : karvika Plot 378, 101, 1st floor sector 47 gurgaon, Haryana Gurgaon, Haryana, 122018 IN State/UT Code: 06

Shipping Address : karvika karvika Plot 378, 101, 1st floor sector 47 gurgaon, Haryana Gurgaon, Haryana, 122018 IN State/UT Code: 06 Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 171-4691300-7623503 Order Date: 09.08.2023

Invoice Number : IN-5760 Invoice Details : CT-1512877615-2324 Invoice Date : 09.08.2023

Table with 10 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 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) | B0CDD1L1 (GKD000565-PC) HSN:44219091, ₹177.68, 1, ₹177.68, 12%, I GST, ₹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

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326680207677

Ship To: Venuancy Number 10 big street Vadiveeswaram Nagercoil 629001 TAMIL NADU Landmark: Kottar NDL: NONE

SUR 0.60 kgs 16/08 COD

XQBvgZJwr

BOX 1 of 1

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

Order Id: 402-6003878-3286750 Ship Date: 10/08/2023



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-5761, 2023-08-10, JEWELRY_STORAGE

RPRT NAGX MHYD SXVD NKLD 0024 DX03 FFL1

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: Venuancy Number 10 big street, Vadiveeswaram Nagercoil, TAMIL NADU, 629001 IN State/UT Code:33

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



Shipping Address: Venuancy Number 10 big street, Vadiveeswaram Nagercoil, TAMIL NADU, 629001 IN

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

Order Number:402-6003878-3286750 Order Date:09.08.2023

Invoice Number :IN-5761 Invoice Details :CT-1512877615-2324 Invoice Date :09.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De GKD Finger Rings Jewellery Stand Hand Shaped Ring Holder Premium Mannequin Good For Dressing Table Organizer, Bedroom Decor, Display Stand (Pack of 4) | B0C3W9GR11 (GKD000526-P2) HSN:441112. Row 2: TOTAL: ₹74.89 ₹699.00

Amount in Words: Six Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 326680195547

Ship To: Yashasvini Y G1 Pristine Scintilla Apartments #232 4th c ross, 4th Main Rd, Avalahalli New BDA Layout Bana BENGALURU 560085 KARNATAKA Landmark: Pristine scintilla NDL: NONE

SUR 0.65 kgs 15/08 PREPAID

X8WngXdb7

BOX 1 of 1

DELIVERY STATION: BRUB SECTOR: S-05 SORTZONE: BRUB

Order Id: 404-5885848-7925136 Ship Date: 10/08/2023



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-5762, 2023-08-10, ITEM_STAND

RPRT NAGX MHYD SBCZ BRUB 0024 AXA4 1A01

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: Yashasvini Y G1 Pristine Scintilla Apartments, #232 4th cross, 4th Main Rd, Avalahalli New BDA Layout, Bana BENGALURU, KARNATAKA, 560085 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Yashasvini Y G1 Pristine Scintilla Apartments, #232 4th cross, 4th Main Rd, Avalahalli New BDA Layout, Bana BENGALURU, KARNATAKA, 560085 IN

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

Order Number: 404-5885848-7925136 Order Date: 09.08.2023

Invoice Number : IN-5762 Invoice Details : CT-1512877615-2324 Invoice Date : 09.08.2023

Table with 7 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 (Black ecofriendly) | B0C5RMR26 (GKD000552-RD) HSN:44219090. Row 2: 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

Payment Transaction ID: 1BQrpkPhjP9u2mp3AT5 Date & Time: 09/08/2023, 16:26:38 hrs Invoice Value: 499.00 Mode of Payment: Credit Card

Headphone Stand - Black - 1

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



AWB 326680207684

Ship To: AMRISHITHA NERELLA 3-14-26/9 3-14-26/9, Reddy Colony, Yadav Nagar, Hanamkonda WARANGAL 506001 TELANGANA Landmark: Near petrol pump NDL: NONE

SUR 2.00 kgs LARGE 14/08 PREPAID

XTIBP04r

BOX 1 of 1

DELIVERY STATION WARK SECTOR S-03 SORTZONE WARK

Order Id: 404-5093532-4886701 Ship Date: 10/08/2023



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 WARK 0024 H R08

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: AMRISHITHA NERELLA 3-14-26/9, 3-14-26/9, Reddy Colony, Yadav Nagar, Hanamkonda WARANGAL, TELANGANA, 506001 IN State/UT Code: 36

Shipping Address: AMRISHITHA NERELLA 3-14-26/9, 3-14-26/9, Reddy Colony, Yadav Nagar, Hanamkonda WARANGAL, TELANGANA, 506001 IN

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 404-5093532-4886701 Order Date: 09.08.2023

Invoice Number: IN-5763 Invoice Details: CT-1512877615-2324 Invoice Date: 09.08.2023

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

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

All In One Laptop Stand Red - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326680207851

Ship To: Manan Aggarwal S 906 Sispal Vihar AWHO GURUGRAM 1220-18 HARYANA Landmark: Near Radisson hotel NDL: NONE

SUR 0.06 kgs LARGE 15/08 PREPAID

X4PTM0Tr

BOX 1 of 1

DELIVERY STATION NZMN SECTOR H-01 SORTZONE NZMN

Order Id: 407-6993895-9850737 Ship Date: 10/08/2023



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 NZMN Q023 B020

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: Manan Aggarwal S 906, Sispal Vihar AWHO GURUGRAM, HARYANA, 122018 IN State/UT Code: 06

Shipping Address: Manan Aggarwal S 906, Sispal Vihar AWHO GURUGRAM, HARYANA, 122018 IN

Place of supply: HARYANA Place of delivery: HARYANA

Order Number: 407-6993895-9850737 Order Date: 09.08.2023

Invoice Number: IN-5765 Invoice Details: CT-1512877615-2324 Invoice Date: 09.08.2023

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

*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 32668019297

Ship To: Khushpreet Tara convent school Adamwal road MALERK-OTLA 148023 PUNJAB Landmark: Near SDM residence

SUR 0.56 kgs LARGE 17/08 COD

XBLxvNDF

BOX 1 of 1

DELIVERY STATION METD SECTOR X SORTZONE X

Order Id: 408-4412294-3437131 Ship Date: 10/08/2023



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-5756, 2023-08-10, CADDY

RPRT NAGX DELU LUHX METD Q023 DX05 15Q4

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 : Khushpreet Tara convent school, Adamwal road MALERKOTLA, PUNJAB, 148023 IN State/UT Code:03

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



Shipping Address : Khushpreet Tara convent school, Adamwal road MALERKOTLA, PUNJAB, 148023 IN State/UT Code:03 Place of supply:PUNJAB Place of delivery:PUNJAB

Order Number:408-4412294-3437131 Order Date:09.08.2023

Invoice Number :IN-5766 Invoice Date :09.08.2023

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 Personalized pen stand & table calendar with name printed with Clock and Calendar Office Table Accessories 2023 Calendar with tissue box holder and remote holder premium wooden (Free tissue paper) | B0C4Z1SZKG (GKD000544-CBK), ₹802.68, 1, ₹802.68, 12%, IGST, ₹96.32, ₹899.00

Amount in Words: Eight Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB 326680192843

Ship To: Sahil Pingle 6/A Vikram Society Tilak Nagar, Jijamata Road THANE 400603 MAHARASHTRA Landmark: Near Nakhwa High School NDL: NONE

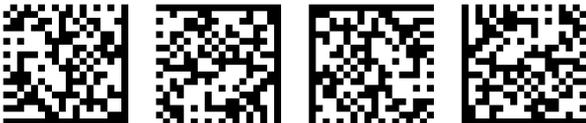
SUR 0.38 kgs 14/08 PREPAID

XJ1H7Lcr

BOX 1 of 1

DELIVERY STATION BOT2 SECTOR S-09 SORTZONE BOT2

Order Id: 402-1365516-4526723 Ship Date: 10/08/2023



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-5757, 2023-08-10, CALENDAR

RPRT NAGX MBOX BOT2 PD25 2D1L

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 : Sahil Pingle 6/A Vikram Society, Tilak Nagar, Jijamata Road THANE, MAHARASHTRA, 400603 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Sahil Pingle 6/A Vikram Society, Tilak Nagar, Jijamata Road THANE, MAHARASHTRA, 400603 IN State/UT Code: 27 Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 402-1365516-4526723 Order Date: 09.08.2023

Invoice Number : IN-5767 Invoice Date : 09.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Stay Hungry)(Made in India) | B09XDRDNZS (GKD000154-Q1), ₹356.25, 1, ₹356.25, 12%, IGST, ₹42.75, ₹399.00

Amount in Words: Three Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: KCT774g5zEuuANdzT2Xjc Date & Time: 09/08/2023, 20:22:59 hrs Invoice Value: 399.00 Mode of Payment: Credit Card

SLIDE CALENDAR STAY HUNGER - 1

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



AWB 326680213005

Ship To: Subankar sarkar Suthargachi pachim Simurali CHAKDAHA 74-1248 WEST BENGAL Landmark: Sandhya rai math NDL: NONE

SUR 0.36 kgs 17/08 COD

X2n0ILOwr

BOX 1 of 1

DELIVERY STATION: KYID SECTOR: S-06 SORTZONE: KYID

Order Id: 403-6612950-0989929 Ship Date: 10/08/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-5758, 2023-08-10, CALENDAR

RPRT NAGX MHYD CCUY KYID 0 024 B X04 3 X13

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: Subankar sarkar Suthargachi pachim, Simurali CHAKDAHA, WEST BENGAL, 741248 IN State/UT Code:19

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



Shipping Address: Subankar sarkar Suthargachi pachim, Simurali CHAKDAHA, WEST BENGAL, 741248 IN State/UT Code:19

Order Number:403-6612950-0989929 Order Date:09.08.2023

Place of supply:WEST BENGAL Place of delivery:WEST BENGAL Invoice Number :IN-5768 Invoice Details :CT-1512877615-2324 Invoice Date :09.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Calendar of lifetime, calendar 2023 desk organizer round table... Total: ₹73.71 ₹688.00

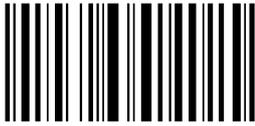
Amount in Words: Six Hundred Eighty-eight only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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



AWB# 2068928019

Ship To: Soloni ram BisoI W/O:-ananda kumar ram BISOI - 757033 ODISHA

STD 0.31 Kgs 21/08 PREPAID

XTdsKZCOr

BOX 1 of 1

Handover Node: BOM8 Destination: BSH,RRG,OR

Order Id: 408-3014961-4173949 Ship Date: 10 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.

Table with 6 columns: #, SELLER, GSTIN, INVOICE#, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-5770, 2023-08-10, Unknown

RPRT NAGX MBOX BOM8 P C25 3 C1X A 015

Sold on: www.amazon.in

ATSPL_ECX



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: Aman Near basuli temple, Thakurmunda KENDUJHAR, ODISHA, 757038 IN State/UT Code: 21

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Aman Soloni ram BisoI, W/O:-ananda kumar ram BISOI, ODISHA, 757033 IN

Order Number: 408-3014961-4173949 Order Date: 09.08.2023

State/UT Code: 21 Place of supply: ODISHA Place of delivery: ODISHA Invoice Number : IN-5770 Invoice Details : CT-1512877615-2324 Invoice Date : 09.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Narendra Modi wooden Memento Tabletop Desk Organizer With Pen Stand and Visiting Card Holder... Total: ₹121.00 ₹196.00

Amount in Words: One Hundred Ninety-six only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1113py65QWplptzSBJ40WC, 09/08/2023, 21:32:17 hrs, 196.00, GiftCard

- 1

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



AWB 326680192683

Ship To: Shreshtha Luthra, House no. 130 (ground floor) Sector - 45, behind DPS school (sector - 45) GURUGRAM 122001 HARYANA

SUR 0.51 kgs 15/08 PREPAID

X84syMfzr

DELIVERY STATION NCT2 SECTOR S-09 SORTZONE NCT2

BOX 1 of 1

DELIVERY STATION NCT2 SECTOR S-09 SORTZONE NCT2



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 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

Billing Address: Shreshtha Luthra, House no. 130 (ground floor), Sector - 45, behind DPS school (sector - 45) GURUGRAM, HARYANA, 122001 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Shreshtha Luthra, House no. 130 (ground floor), Sector - 45, behind DPS school (sector - 45) GURUGRAM, HARYANA, 122001 IN

Order Number: 171-0260212-1540360 Order Date: 09.08.2023

Invoice Number: IN-5771 Invoice Date: 09.08.2023

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-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 326680207844

Ship To: Tulasi B, Flat No.501, Apas Valmark Apartments, Opp Hulimavu Lake, Off Bannerghatta Road BENC ALURU 560076 KARNATAKA

SUR 0.10 kgs 15/08 PREPAID

Xrm0ppjDvr

DELIVERY STATION BLRM SECTOR S-08 SORTZONE BLRM

BOX 1 of 1

DELIVERY STATION BLRM SECTOR S-08 SORTZONE BLRM



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 BLRM Q 024 A X04 4 A03

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Tulasi B, Flat No.501, Apas Valmark Apartments, Opp Hulimavu Lake, Off Bannerghatta Road BENGALURU, KARNATAKA, 560076 IN

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Tulasi B, Flat No.501, Apas Valmark Apartments, Opp Hulimavu Lake, Off Bannerghatta Road BENGALURU, KARNATAKA, 560076 IN

Order Number: 402-6436083-4484347 Order Date: 09.08.2023

Invoice Number: IN-5772 Invoice Date: 09.08.2023

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

Amount in Words: One Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 326680207837

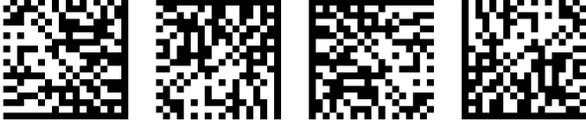
Ship To:

Betsy Mundadan
Plot no-29-30,Mundadan mansion, Green park enclave, Gubbi cross, Hennur Bagalur main road,near Gold Summit,Kothanur Bangalore 60077
KARNATAKA
Landmark: near Bible college and XLR8 or Ijozen
Order No: 407-3532518-6791555
Ship Date: 10/08/2023

SUR
0.56 kgs
LARGE
15/08
PREPAID

XpCXMFR

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
KSRG S-04 KSRG



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-5773	2023-08-10	STORAGE_RACK

RPRT NAGX MHYD SBCZ KSRG
0 024 A XA4 4 B06

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 :
Betsy Mundadan
Plot no-29-30,Mundadan mansion, Green park enclave, Gubbi, cross, Hennur Bagalur main road,near Gold Summit,Kothanur Bangalore, KARNATAKA, 560077
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Betsy Mundadan
Plot no-29-30,Mundadan mansion, Green park enclave, Gubbi, cross, Hennur Bagalur main road,near Gold Summit,Kothanur Bangalore, KARNATAKA, 560077
IN

State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-3532518-6791555
Order Date: 09.08.2023

Invoice Number : IN-5773
Invoice Details : CT-1512877615-2324
Invoice Date : 09.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Giftkyade GKD Wine Glass Holder Wooden countertop Organizer Kitchen for 6 Glasses and 1 Wine Bottle Wine Glass Holder for Cabinet and bar Wine Glass Stand for Dining Table(Premium red Bamboo) B0C8B7HGVY (GKD000555) HSN:44219090	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: OpdGDCwVVDyDWhydLh	Date & Time: 09/08/2023, 22:12:48 hrs	Invoice Value: 499.00	Mode of Payment: AmazonCredit
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Wine Glass Holder - Red - 1

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

Page 1 of 1



AWB 326680213180

Ship To:

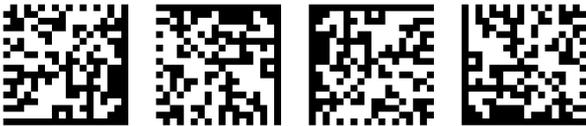
Rajal
Flat 104, 1st floor safalya building 8/9 kasa alley BHIWANDI 421302
MAHARASHTRA
Landmark: Near fire brigade
NDL: NONE

SUR
0.80 kgs
14/08
COD

XLtd9SYR

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

Order Id: 171-6141438-0649932
Ship Date: 10/08/2023



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-5774	2023-08-10	CADDY

RPRT NAGX MBOX TNAH
P D25 3 G4P

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 :
Rajal
101, 2ND FLOOR, VRAJ VIHAR,, L.B.S. ROAD, THANE WEST
THANE, MAHARASHTRA, 400601
IN
State/UT Code:27

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



Shipping Address :
Rajal
Rajal
Flat 104, 1st floor safalya building, 8/9 kasar alley BHIWANDI, MAHARASHTRA, 421302
IN

State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:171-6141438-0649932
Order Date:09.08.2023

Invoice Number :IN-5774
Invoice Details :CT-1512877615-2324
Invoice Date :09.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Desk Organizer & Docking Station (6 in 1) with Mobile Stand Gift for Him Gift for Husband Gift for Brother Table Organizer (Black) (Eco Friendly) (Engineered Wood) B0B7RXXS1X (GKD000531-BK-MFN) HSN:441112	₹533.03	1	₹533.03	12%	IGST	₹64.07	₹598.00	
TOTAL:								₹64.07	₹598.00

Amount in Words:
Five Hundred Ninety-eight only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



AWB 326680213449

Ship To: Pranjali Pandey 42/2, 1st Floor, 1st Cross, 1st B Main, Nanjunda Reddy Layout, Konena Agrahara, HAL Old Airport Road BENGALURU 560017 KARNATAKA Landmark: Near Family Mall NDL: NONE

Order Id: 404-6567758-2530728 Ship Date: 10/08/2023

SUR 0.36 kgs 15/08 PREPAID

XJRBZTZ

BOX 1 of 1 DELIVERY STATION BLRB SECTOR S-11 SORTZONE BLRB



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 BLRB 0 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Pranjali Pandey 42/2, 1st Floor, 1st Cross, 1st B Main, Nanjunda Reddy, Layout, Konena Agrahara, HAL Old Airport Road BENGALURU, KARNATAKA, 560017 IN State/UT Code: 29

Shipping Address: Pranjali Pandey 42/2, 1st Floor, 1st Cross, 1st B Main, Nanjunda Reddy, Layout, Konena Agrahara, HAL Old Airport Road BENGALURU, KARNATAKA, 560017 IN

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

Order Number: 404-6567758-2530728 Order Date: 09.08.2023

Invoice Number: IN-5777 Invoice Details: CT-1512877615-2324 Invoice Date: 09.08.2023

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

Amount in Words: Six Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

MINI FOLDABLE Black With India Flag - 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 326680213036

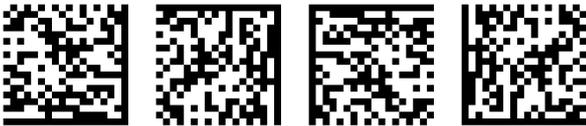
Ship To: Vivin fernandes Flat G9, Vishwas Samrat Apartment Vyasnagar, behind KPT yeyyadi, kadri MANGALURU 575004 KARNATAKA Landmark: Kadri NDL: NONE

Order Id: 406-3204901-3965156 Ship Date: 10/08/2023

SUR 0.37 kgs LARGE 16/08 PREPAID

XrbcojLnr

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



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 IXEO 0 024 A Y04 1 H01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Vivin fernandes Flat G9, Vishwas Samrat Apartment, Vyasnagar, behind KPT yeyyadi, kadri MANGALURU, KARNATAKA, 575004 IN State/UT Code: 29

Shipping Address: Vivin fernandes Flat G9, Vishwas Samrat Apartment, Vyasnagar, behind KPT yeyyadi, kadri MANGALURU, KARNATAKA, 575004 IN

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

Order Number: 406-3204901-3965156 Order Date: 09.08.2023

Invoice Number: IN-5776 Invoice Details: CT-1512877615-2324 Invoice Date: 09.08.2023

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-two only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

*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 326680195615

Ship To: Rajat jain
SHOP NO-4,KANAN PLAZA, NEAR MAIN CHO-
WK,TALAB TILLO JAMMU 180002
JAMMU & KASHMIR
Landmark: Near SBI
NDL: NONE

SUR
0.34 kgs
17/08
COD

XF8B8Yr

BOX 1 of 1

DELIVERY STATION IXJD SECTOR S-06 SORTZONE IXJD

Order Id: 408-2460916-5784315
Ship Date: 10/08/2023



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-5778	2023-08-10	CADDY

RPRT NAGX DELU LUHX IXJD
Q 023 D Y05 3 5T3

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 : MEGHA JAIN
H.no.7, Jain Colony, Camp Road, Talab Tillo
JAMMU, JAMMU & KASHMIR, 180002
IN
State/UT Code:01

Shipping Address : MEGHA JAIN
Rajat jain
SHOP NO-4,KANAN PLAZA,, NEAR MAIN
CHOWK,TALAB TILLO
JAMMU, JAMMU & KASHMIR, 180002
IN
State/UT Code:01

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

Order Number:408-2460916-5784315
Order Date:09.08.2023

Invoice Number :IN-5778
Invoice Details :CT-1512877615-2324
Invoice Date :09.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Desk Organizer With Clock & Calendar office Table Accessories 2023 Calendar For office Desk, Organizer For Home/Wooden Pen Stand With Clock/Corporate Gift/Eco-Friendly- Black B09WLL1XY3 (GKD000259-BK-MFN) HSN:441112	₹334.82	1	₹334.82	12%	IGST	₹64.18	₹399.00	
TOTAL:								₹64.18	₹399.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

- 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 326680207813

Ship To: Vishnu priya
Room no.-12,New ladies hostel, Bhaskar Med
ical College, Moinabad HYDERABAD 500075
TELANGANA
Landmark: Bhaskar hospital
NDL: NONE

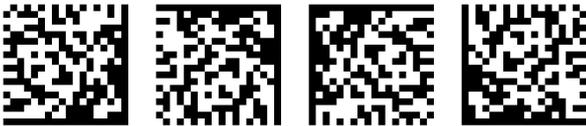
SUR
0.30 kgs
14/08
PREPAID

X5d70417r

BOX 1 of 1

DELIVERY STATION HYDM SECTOR S-03 SORTZONE HYDM

Order Id: 406-2009129-9618729
Ship Date: 10/08/2023



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-5779	2023-08-10	CALENDAR

RPRT NAGX MHYD HYDM
Q 024 C X6J

Sold on: www.amazon.in

ATSPL

amazon.in

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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Vishnu priya
Room no.-12,New ladies hostel, Bhaskar Medical
College,, Moinabad
HYDERABAD, TELANGANA, 500075
IN
State/UT Code: 36

Shipping Address : Vishnu priya
Vishnu priya
Room no.-12,New ladies hostel, Bhaskar Medical
College,, Moinabad
HYDERABAD, TELANGANA, 500075
IN
State/UT Code: 36

Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 406-2009129-9618729
Order Date: 09.08.2023

Invoice Number : IN-5779
Invoice Details : CT-1512877615-2324
Invoice Date : 09.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) B0837S74FR (GKD000154_flex) HSN:44219090	₹365.18	1	₹365.18	12%	IGST	₹43.82	₹409.00	
TOTAL:								₹43.82	₹409.00

Amount in Words:
Four Hundred Nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 6530e020203a8c3d4mp2kRow22ponVDrhD0	Date & Time: 09/08/2023, 23:24:51 hrs	Invoice Value: 409.00	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 326680192881

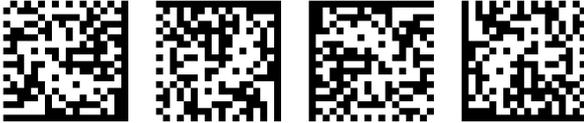
Ship To: Swati Reddy, Block J, Flat 502 My Home Bhuja, Gachibow i HYDERABAD 500032, TELANGANA, Landmark: Opposite T Hub, NDL: NONE

SUR, 0.10 kgs, 14/08, PREPAID

XLKJRH3r

DELIVERY STATION: HYBO, SECTOR: S-06, SORTZONE: HYBO, BOX 1 of 1

Order Id: 407-0239871-0194776, Ship Date: 10/08/2023



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, HYBO, 0024, C Y5S

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Swati Reddy, 102, Petra Apartments,, Road No 3, Banjara Hills HYDERABAD, TELANGANA, 500034 IN, State/UT Code: 36

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Swati Reddy, Block J, Flat 502, My Home Bhuja, Gachibowli HYDERABAD, TELANGANA, 500032 IN

Order Number: 407-0239871-0194776, Order Date: 09.08.2023

State/UT Code: 36, Place of supply: TELANGANA, Place of delivery: TELANGANA, Invoice Number: IN-5780, Invoice Details: CT-1512877615-2324, Invoice Date: 09.08.2023

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

Amount in Words: One Hundred Forty-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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

Page 1 of 1



AWB 326680199613

Ship To: A C Srivastava, D1/ 901 Orris Carnations, Sector -85 GURU-GRAM 122004 HARYANA, Landmark: Near Village Sikandarpur Badha, NDL: NONE

SUR, 0.27 kgs, 15/08, PREPAID

XT4zy3lr

DELIVERY STATION: NZMN, SECTOR: H-21, SORTZONE: NZMN, BOX 1 of 1

Order Id: 408-3631181-8554753, Ship Date: 10/08/2023



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, NZMN, Q023, B020

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: A C Srivastava, D1/ 901, Orris Carnations, Sector -85 GURUGRAM, HARYANA, 122004 IN, State/UT Code: 06

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: A C Srivastava, D1/ 901, Orris Carnations, Sector -85 GURUGRAM, HARYANA, 122004 IN

Order Number: 408-3631181-8554753, Order Date: 10.08.2023

State/UT Code: 06, Place of supply: HARYANA, Place of delivery: HARYANA, Invoice Number: IN-5781, Invoice Details: CT-1512877615-2324, Invoice Date: 10.08.2023

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

pyramid mobile stand - 1

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

Page 1 of 1



AWB 326680197954

Ship To: Sanchit Tiwari, House no. 1022, 3rd Floor Arya Samaj Road, sector 46 Gurugram 122003 HARYANA

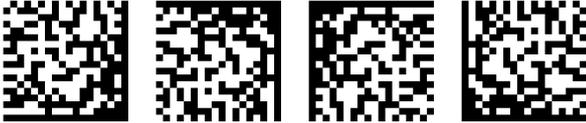
SUR 0.31 kgs 15/08 PREPAID

XpnyyJl9r

BOX 1 of 1

DELIVERY STATION NCT2 SECTOR S-08 SORTZONE NCT2

Order Id: 405-7289010-8903533 Ship Date: 10/08/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-5782, 2023-08-10, 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: Sanchit Tiwari, House no. 1022, 3rd Floor, Arya Samaj Road, sector 46 Gurugram, HARYANA, 122003 IN State/UT Code: 06

Shipping Address: Sanchit Tiwari, House no. 1022, 3rd Floor, Arya Samaj Road, sector 46 Gurugram, HARYANA, 122003 IN

Place of supply: HARYANA Invoice Number: IN-5782

Order Number: 405-7289010-8903533 Order Date: 10.08.2023

Invoice Details: CT-1512877615-2324 Invoice Date: 10.08.2023

Table with columns: SI, No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD 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) (Multi Color) | BOC1YNB81Z (GKD00054-BAC12) | HSN:4420, ₹293.75, 1, ₹293.75, 12%, IGST, ₹35.25, ₹329.00

Amount in Words: Three Hundred Twenty-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: zanE9FvYQdYK1LVOSH5, 10/08/2023, 00:49:01 hrs, 329.00, Debit Card

Bastar Art Set of 12 - 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 326680195578

Ship To: Govind Sharan Gupta, C-92, Gali No-4, First Pusta, New Usmanpur, Jain mandir ke saath NEW DELHI 110053 DELHI Landmark: Nadiya Park NDL: NONE

SUR 0.10 kgs 16/08 COD

X2R8kYpr

BOX 1 of 1

DELIVERY STATION NCRG SECTOR S-14 SORTZONE NCRG

Order Id: 402-8994079-6989157 Ship Date: 10/08/2023



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

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

Table with columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [Seller], 22AAGFF9311H1ZP, IN-5783, 2023-08-10, BOOKMARK

RPRT NAGX DELU NCRG Q 023 B 035

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: Govind Sharan Gupta, C-92, Gali No-4, First Pusta, New Usmanpur, Jain mandir ke saath NEW DELHI, DELHI, 110053 IN State/UT Code: 07

Shipping Address: Govind Sharan Gupta, C-92, Gali No-4, First Pusta, New Usmanpur, Jain mandir ke saath NEW DELHI, DELHI, 110053 IN

Place of supply: DELHI Invoice Number: IN-5783

Order Number: 402-8994079-6989157 Order Date: 10.08.2023

Invoice Details: CT-1512877615-2324 Invoice Date: 10.08.2023

Table with columns: SI, No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) | BOC0X3H45 (GKD000539-MQ) | HSN:44219090, ₹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

*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 326680208070

Ship To: Aditya Sudan B-2, Oxoniya Identity building Oxoniya CHE-RANALLUR, Kochi 682034 KERALA NDL: NONE

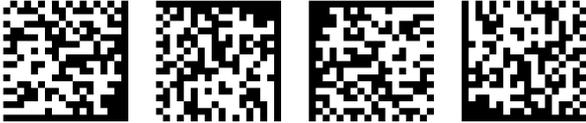
SUR 0.10 kgs 17/08 PREPAID

X5YGdHtr

BOX 1 of 1

DELIVERY STATION ERSH SECTOR S-04 SORTZONE ERSH

Order Id: 405-3973598-4129156 Ship Date: 10/08/2023



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

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

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

RPRT NAGX MHYD SXVD COKE ERSH 0 024 B XA7 A AL4 C 610

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 Sudan B-2, Oxoniya Identity building, Oxoniya CHERANALLUR, Kochi, KERALA, 682034 IN State/UT Code: 32

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Aditya Sudan B-2, Oxoniya Identity building, Oxoniya CHERANALLUR, Kochi, KERALA, 682034 IN

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

Order Number: 405-3973598-4129156 Order Date: 10.08.2023

Invoice Number: IN-5786 Invoice Details: CT-1512877615-2324 Invoice Date: 10.08.2023

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 326680192928

Ship To: Arun Balaji Kochar Panchsheel apartments block 1 door no D5 No 129 CTH road CHENNAI 600098 TAMIL NADU Landmark: Diagonally Opposite to Ambattur industrial estate bus stand NDL: NONE

SUR 0.23 kgs 16/08 PREPAID

X2sRFGYxr

BOX 1 of 1

DELIVERY STATION MAAN SECTOR S-02 SORTZONE MAAN

Order Id: 171-7088315-1022744 Ship Date: 10/08/2023



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

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

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

RPRT NAGX MHYD MMAA 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: Arun Balaji Kochar Panchsheel apartments block 1 door no D5, No 129 CTH road CHENNAI, TAMIL NADU, 600098 IN State/UT Code: 33

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Arun Balaji Kochar Panchsheel apartments block 1 door no D5, No 129 CTH road CHENNAI, TAMIL NADU, 600098 IN

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

Order Number: 171-7088315-1022744 Order Date: 10.08.2023

Invoice Number: IN-5784 Invoice Details: CT-1512877615-2324 Invoice Date: 10.08.2023

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

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 326680192935

Ship To: Ajay Kumar Sachdeva
1742/AJ St. No 11 Hira Bagh JAGRAON 1420-26
PUNJAB
Landmark: Near verka milk bar

SUR
0.10 kgs
17/08
PREPAID

X5VwLrHqr

BOX 1 of 1

DELIVERY STATION: LUHI, SECTOR: X, SORTZONE: X

Order Id: 171-9407845-4950711
Ship Date: 10/08/2023



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-5785	2023-08-10	BOOKMARK

RPRT NAGX DELU LUHX LUHI
Q 023 D X05 2 5R3

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 : Ajay Kumar Sachdeva
1742/AJ St. No 11, Hira Bagh
JAGRAON, PUNJAB, 142026
IN
State/UT Code : 03

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Ajay Kumar Sachdeva
1742/AJ St. No 11, Hira Bagh
JAGRAON, PUNJAB, 142026
IN

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

Order Number: 171-9407845-4950711
Order Date: 10.08.2023

Invoice Details : CT-1512877615-2324
Invoice Number : IN-5785
Invoice Date : 10.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 Motivational Quote Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel dori Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9XSH45 (GKD000539-MQ) HSN:44219090	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00
TOTAL:							₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChULeNmyOYLQoYkldB0evJ0IBeZZeU	Date & Time: 10/08/2023, 08:38:10 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



AWB 326680213197

Ship To: OmPrakash Bag
SriRam Nagar Loisingha Bolangir 767020
ODISHA
Landmark: Near College Chowk

SUR
0.45 kgs
17/08
PREPAID

XYNvYcPr

BOX 1 of 1

DELIVERY STATION: BLGR, SECTOR: X, SORTZONE: X

Order Id: 404-2141809-8637907
Ship Date: 10/08/2023



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-5787	2023-08-10	PORTABLE ELECTRONIC DEVICE STAND

RPRT NAGX MHYD BBID BLGR
Q 024 B ZB1 Q 6T1

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Kalyani Tech Park Ltd, Kundanahalli, Brookefield
BENGALURU, KARNATAKA, 560066
IN
State/UT Code : 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : OmPrakash Bag
SriRam Nagar, Loisingha
Bolangir, ODISHA, 767020
IN

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

Order Number: 404-2141809-8637907
Order Date: 10.08.2023

Invoice Details : CT-1512877615-2324
Invoice Number : IN-5787
Invoice Date : 10.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Portable Laptop Stand with Mobile Stand for Desk Easy to Carry Unique Design Cross Laptop Docking Station Compatible with Mac/Book dell xps hp Lenovo Ergonomic Design (Black) B0C8BFGM3M (GKD000198-BK) HSN:4411	₹311.61	1	₹311.61	12%	IGST	₹37.39	₹349.00
TOTAL:							₹37.39	₹349.00

Amount in Words:
Three Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113pkqWwOT7chRNQnO5jgc	Date & Time: 10/08/2023, 09:48:32 hrs	Invoice Value: 349.00	Mode of Payment: AmazonPay
Payment Transaction ID: 11139S8U1F1apzqCNb85ZL7C2	Date & Time: 10/08/2023, 09:48:31 hrs		Mode of Payment: GiftCard

- 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 326680193123

Ship To: Kasala Tarun Prabhukar 1-3-1/5 GK's Sriniketan Apartments, Flat no-0:304 Kavadiguda HYDERABAD 500080 TELANGANA Landmark: Kavadiguda Petrol Bunk NDL: NONE

SUR 0.10 kgs 14/08 PREPAID

XrcmtRzkr

DELIVERY STATION SECTOR SORTZONE HYBZ S-07 HYBZ

Order Id: 407-9008607-7402763 Ship Date: 10/08/2023



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 HYBZ 0024 C YOS

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: Kasala Tarun Prabhukar 1-3-1/5 GK's Sriniketan Apartments, Flat no:304, Kavadiguda HYDERABAD, TELANGANA, 500080 IN State/UT Code: 36

Shipping Address: Kasala Tarun Prabhukar 1-3-1/5 GK's Sriniketan Apartments, Flat no:304, Kavadiguda HYDERABAD, TELANGANA, 500080 IN

Place of supply: TELANGANA Place of delivery: TELANGANA

Order Number: 407-9008607-7402763 Order Date: 10.08.2023

Invoice Number: IN-52324 Invoice Details: CT-1512877615-2324 Invoice Date: 10.08.2023

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

Customer disclaimer text regarding GST credit and business account.

Page 1 of 1



AWB 326680213210

Ship To: S. Hemalatha 50, paranjothinagar Thalakudi TIRUCHIRAPALLI 621216 TAMIL NADU Landmark: No. 1toIgate NDL: NONE

SUR 0.73 kgs 16/08 PREPAID

X8tx6JHyr

DELIVERY STATION SECTOR SORTZONE TRZO S-10 TRZO

Order Id: 406-7618032-9859533 Ship Date: 10/08/2023



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

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

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

RPRT NAGX MHYD SXVD TRZO 0024 DX03 B BR2

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: S. Hemalatha 50 skv employees colony, surinagar, Kamatchipuram Coimbatore, TAMIL NADU, 621651 IN State/UT Code: 33

Shipping Address: S. Hemalatha 50, paranjothinagar, Thalakudi TIRUCHIRAPPALLI, TAMIL NADU, 621216 IN

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

Order Number: 406-7618032-9859533 Order Date: 10.08.2023

Invoice Number: IN-5789 Invoice Details: CT-1512877615-2324 Invoice Date: 10.08.2023

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-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business account.

Page 1 of 1