



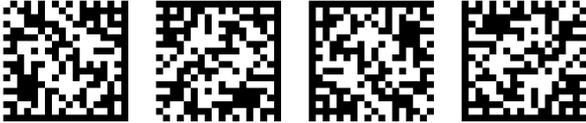
SUR
0.30 kgs
30/08
COD

XKKzgzYdJ

Ship To: **AWB 326921831869**
Kumardeep Bera
bangalpur p s bagnan, howrah Bangalpur 71-1303
WEST BENGAL
Landmark: Bangalpur around club

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

Order Id: 407-7431566-8524335
Ship Date: 22/08/2023



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-6171	2023-08-22	CALENDAR

RPRT NAGX MHYD CCUY HWHF
O 024 B X04

Sold on: www.amazon.in

ATSPL

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

Billing Address :
Kumardeep Bera
bangalpur, p s bagnan, howrah
Bangalpur, WEST BENGAL, 711303
IN
State/UT Code:19

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



Shipping Address :
Kumardeep Bera
Kumardeep Bera
bangalpur, p s bagnan, howrah
Bangalpur, WEST BENGAL, 711303
IN

Order Number:407-7431566-8524335
Order Date:21.08.2023

State/UT Code:19
Place of supply:WEST BENGAL
Place of delivery:WEST BENGAL
Invoice Number :IN-6171
Invoice Details :CT-1512877615-2324
Invoice Date :21.08.2023

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) B088374FR (GKDD00154_flex) HSN:44219090	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:

Three Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 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
02/09
PREPAID

X2sngf7J

Ship To: **AWB# 13371180357275**
Subham Godara
Sonu book depot , Naya bus stand mandrella
Mandrella jhunjhunu rajasthan Mandrella - 333025
RAJASTHAN
Landmark: Near naya bus stand

Handover Node: **NAGX** Destination: **JJN/MDR**

Order Id: 171-9680704-2840363
Ship Date: 22 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-6172	2023-08-22	Unknown

RPRT NAGX
C 315

Sold on: www.amazon.in

ATSPL_DELHIVERY

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

Billing Address :
Subham Godara
Sonu book depot , Naya bus stand mandrella,
Mandrella jhunjhunu rajasthan
Mandrella, RAJASTHAN, 333025
IN
State/UT Code: 08

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Subham Godara
Subham Godara
Sonu book depot , Naya bus stand mandrella,
Mandrella jhunjhunu rajasthan
Mandrella, RAJASTHAN, 333025
IN

Order Number: 171-9680704-2840363
Order Date: 21.08.2023

State/UT Code: 08
Place of supply: RAJASTHAN
Place of delivery: RAJASTHAN
Invoice Number : IN-6172
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

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) B097GPKSSW (GKDD00155-CLRD) HSN:44111200	₹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: 37aC4m0QLXKA9036KEO	Date & Time: 21/08/2023, 14:18:14 hrs	Invoice Value: 727.00	Mode of Payment: Credit Card
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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



AWB 326921835140

Ship To: Radhika Muley row house numberE-5 kasliwal vishwa parvati nagar AURANGABAD 431005 MAHARASHTRA Landmark: ulkanagari NDL: NONE

SUR 0.13 kgs 27/08 PREPAID

XFPTWcvj

BOX 1 of 1

DELIVERY STATION IXUD SECTOR S-04 SORTZONE IXUD

Order Id: 403-3873992-0800317 Ship Date: 22/08/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-6173, 2023-08-22, GARLAND

RPRT NAGX MBOX 3 B1X MPNA 1 D6U IXUD

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address : Radhika Muley row house numberE-5, kasliwal vishwa parvati nagar AURANGABAD, MAHARASHTRA, 431005 IN State/UT Code: 27

Shipping Address : Radhika Muley row house numberE-5, kasliwal vishwa parvati nagar AURANGABAD, MAHARASHTRA, 431005 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 403-3873992-0800317 Order Date: 21.08.2023

Invoice Number : IN-6173 Invoice Details : CT-1512877615-2324 Invoice Date : 21.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration... 3266.96, 1, 3266.96, 12%, IGST, 32.04, 3299.00

Amount in Words: Two Hundred Ninety-nine only

For Future Works: [Signature] Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: B1skUJZAE1PwvZAKGZ2MZEMHk5bKdKUKS, 21/08/2023, 15:12:30 hrs, 299.00, UPI

LAXMI CHARAN PADUKA RED PACK OF 9 - 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 326921832095

Ship To: Bilcis nasha bibi Quarter number E/79 Police Colony BALASORE 756001 ODISHA Landmark: Near reserve police line parade ground

SUR 0.30 kgs 29/08 COD

X8Q1Sjcwj

BOX 1 of 1

DELIVERY STATION BLSDD SECTOR X SORTZONE X

Order Id: 403-4189950-5992364 Ship Date: 22/08/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, [blank], 22AAGFF9311H1ZP, IN-6174, 2023-08-22, CALENDAR

RPRT NAGX MHYD BBID BLSDD 0 024 B ZB1 0 9B2

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address : Bilcis nasha bibi Quarter number E/79, Police Colony BALASORE, ODISHA, 756001 IN State/UT Code:21

Shipping Address : Bilcis nasha bibi Quarter number E/79, Police Colony BALASORE, ODISHA, 756001 IN

Place of supply:ODISHA Place of delivery:ODISHA

Order Number:403-4189950-5992364 Order Date:21.08.2023

Invoice Number :IN-6174 Invoice Details :CT-1512877615-2324 Invoice Date :21.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De Wooden Lifetime Infinite Motivational Quote 3D Desk Table Calendar for office/home (Bamboo)(Made in India) | B0837S74FR (GKD000154_flex) | HSN:44219090 3356.25, 1, 3356.25, 12%, IGST, 42.75, 3399.00

Amount in Words: Three Hundred Ninety-nine only

For Future Works: [Signature] 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 326921845583

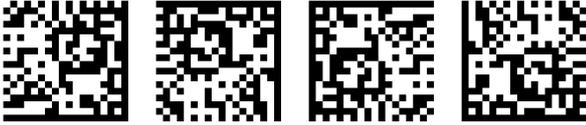
Ship To: Dr J P Misra (Asst Professor) 36, Siddhidatri Apartment, Sant gopal nagar colony, Badi Patiya, Sundarpur, Varanasi VA RANASI 221005 UTTAR PRADESH NDL: NONE

SUR 0.30 kgs 31/08 PREPAID

XrgQSkcpJ

BOX 1 of 1 DELIVERY STATION VNSD SECTOR S-06 SORTZONE VNSD

Order Id: 407-2702001-5037143 Ship Date: 22/08/2023



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 VNSD O 024 B YO8 C GOO

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 : Basobi Rath Door No 1-89-3/2, Plot No. 139, APGO colony, Sector 4,, MVP Colony VISAKHAPATNAM, ANDHRA PRADESH, 530017 IN State/UT Code: 37

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Basobi Rath Dr J P Misra (Asst Professor) 36, Siddhidatri Apartment,, Sant gopal nagar colony, Badi Patiya, Sundarpur, Varanasi VARANASI, UTTAR PRADESH, 221005 IN

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

Order Number: 407-2702001-5037143 Order Date: 21.08.2023

Invoice Number : IN-6175 Invoice Details : CT-1512877615-2324 Invoice Date : 21.08.2023

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

Payment Transaction ID: 12bX3iGy5f7wq7XE2k Date & Time: 21/08/2023, 15:23:45 hrs Invoice Value: 399.00 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 326921835218

Ship To: RAMAN 2nd Floor, H.No: 8-6-37, Street 1, Bhavani Colony, bandlaguda Behind Sri vidyanaraya school, kistmatpur road, rangareddy d Hyderabad: 500030 TELANGANA Landmark: Sri Vidyanarayana International School NDL: NONE 404-7271763-0381131 Ship Date: 22/08/2023

SUR 0.06 kgs LARGE 27/08 PREPAID

XTjxmpC4J

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

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 HYDK O 024 C X1H

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : RAMAN 2nd Floor, H.No: 8-6-37, Street 1, Bhavani Colony, bandlaguda, Behind Sri vidyanaraya school, kistmatpur road, rangareddy d Hyderabad, TELANGANA, 500030 IN State/UT Code: 36

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address : RAMAN 2nd Floor, H.No: 8-6-37, Street 1, Bhavani Colony, bandlaguda, Behind Sri vidyanaraya school, kistmatpur road, rangareddy d Hyderabad, TELANGANA, 500030 IN

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

Order Number: 404-7271763-0381131 Order Date: 21.08.2023

Invoice Number : IN-6176 Invoice Details : CT-1512877615-2324 Invoice Date : 21.08.2023

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

Payment Transaction ID: 1111MmM81gn01U3oew6Sghru Date & Time: 21/08/2023, 16:32:36 hrs Invoice Value: 999.00 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 326921837618

Ship To: Avijit Kumar
SKA-515 Shipra Krishna Vista Indrapuram,
Ahinsa Khand 1 GHAZIABAD 201014
UTTAR PRADESH
Landmark: Near Indrapuram Habitat Centre
NDL: NONE

SUR
0.41 kgs
27/08
COD

Xjmm7XWJ

BOX 1 of 1

DELIVERY STATION: NCT8
SECTOR: H-04
SORTZONE: NCT8

Order Id: 407-9597806-7674749
Ship Date: 22/08/2023



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-6177	2023-08-22	CADDY

RPRT NAGX DELU NCT8
Q 023 A 012

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Avijit Kumar
SKA-515 Shipra Krishna Vista, Indrapuram,
Ahinsa Khand 1
GHAZIABAD, UTTAR PRADESH, 201014
IN
State/UT Code:09

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



Shipping Address : Avijit Kumar
SKA-515 Shipra Krishna Vista, Indrapuram,
Ahinsa Khand 1
GHAZIABAD, UTTAR PRADESH, 201014
IN
State/UT Code:09

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

Order Number:407-9597806-7674749
Order Date:21.08.2023

Invoice Number :IN-6177
Invoice Details :CT-1512877615-2324
Invoice Date :21.08.2023

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., 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 326921837601

Ship To: ananya vidhu sharma
Vaishno Vihar Phase 1 house no A-5 Chanda-
usi CHANDAUSI 244412
UTTAR PRADESH
Landmark: Near lic office

SUR
0.36 kgs
30/08
COD

X5jmh06qj

BOX 1 of 1

DELIVERY STATION: MBCS
SECTOR: X
SORTZONE: X

Order Id: 406-4774219-5417166
Ship Date: 22/08/2023



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-6178	2023-08-22	PICTURE_FRAME

RPRT NAGX DELU MDEB MBCS
E X07 C 18R

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 : ananya vidhu sharma
Vaishno Vihar Phase 1 house no A-5, Chandausi
CHANDAUSI, UTTAR PRADESH, 244412
IN
State/UT Code:09

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



Shipping Address : ananya vidhu sharma
Vaishno Vihar Phase 1 house no A-5, Chandausi
CHANDAUSI, UTTAR PRADESH, 244412
IN
State/UT Code:09

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

Order Number:406-4774219-5417166
Order Date:21.08.2023

Invoice Number :IN-6178
Invoice Details :CT-1512877615-2324
Invoice Date :21.08.2023

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



AWB 326921837496

Ship To: Vikas Garg, A-280 Anand Nagar Bahodapur Anand nagar bahodapur GWALIOR 474012 MADHYA PRADESH Landmark: Tikonia Park

SUR 0.38 kgs 28/08 PREPAID

XZr4349SJ

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE GWLE X X

Order Id: 408-5724435-5176346 Ship Date: 22/08/2023



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 MDEB GWLE EY07 D36X

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: Vikas Garg, A-280 Anand Nagar Bahodapur, Anand nagar bahodapur GWALIOR, MADHYA PRADESH, 474012 IN State/UT Code: 23

Shipping Address: Vikas Garg, A-280 Anand Nagar Bahodapur, Anand nagar bahodapur GWALIOR, MADHYA PRADESH, 474012 IN

State/UT Code: 23 Place of supply: MADHYA PRADESH Place of delivery: MADHYA PRADESH Invoice Number: IN-6180 Invoice Details: CT-1512877615-2324 Invoice Date: 21.08.2023

Order Number: 408-5724435-5176346 Order Date: 21.08.2023

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

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

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

SLIDE CALENDAR STAY HUNGER - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326921841790

Ship To: RENUKA, Flat no 908, Tower Palash, Sabari serenity Apartments, Siruseri main road, Siruseri 60: 103 TAMIL NADU NDL: NONE

SUR 0.06 kgs LARGE 29/08 PREPAID

XfncKMTN

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE KELD S-04 KELD

Order Id: 405-8107607-1535542 Ship Date: 22/08/2023



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 KELD O024 AY01 2B02

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: Syed Gee mazil, Raja street PUNJAIPULIAMPATTI, TAMIL NADU, 638459 IN State/UT Code: 33

Shipping Address: Syed RENUKA, Flat no 908, Tower Palash, Sabari serenity Apartments., Siruseri main road, Siruseri, TAMIL NADU, 603103 IN

State/UT Code: 33 Place of supply: TAMIL NADU Place of delivery: TAMIL NADU Invoice Number: IN-6184 Invoice Details: CT-1512877615-2324 Invoice Date: 21.08.2023

Order Number: 405-8107607-1535542 Order Date: 21.08.2023

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

TOTAL: ₹107.04 ₹999.00 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

*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 326921841820

Ship To: Priya Sunil Mokul Rakhumai Siddhant Residency, Pasodi Marg, Ambeghar PEN 402107 MAHARASHTRA Landmark: Hotel Vishranti

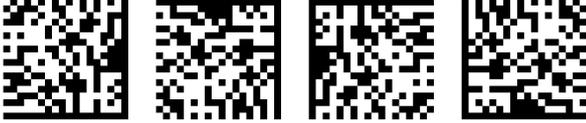
SUR 0.26 kgs 28/08 COD

XLMNSH

BOX 1 of 1

DELIVERY STATION: PEND SECTOR: X SORTZONE: X

Order Id: 404-0919997-2226766 Ship Date: 22/08/2023



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-6182, 2023-08-22, DRINK_COASTER

RPRT NAGX MBOX BOM8 PEND P C25 3 C1X B 046

Sold on: www.amazon.in

ATSPL



AWB 326921837670

Ship To: Paritosh Chamola 155, MCD FLATS NIMRI COLONY PHASE -II, ASHOK VIHAR PHASE-IV NEW DELHI 110052 DELHI Landmark: Near Chabra Sweets NDL: NONE

SUR 1.00 kgs LARGE 27/08 PREPAID

X8Jg7htU

BOX 1 of 1

DELIVERY STATION: NCTD SECTOR: S-07 SORTZONE: NCTD

Order Id: 407-1827732-0431553 Ship Date: 22/08/2023



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-6183, 2023-08-22, SHELF

RPRT NAGX DELU NCTD Q 023 B 030

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: Priya Sunil Mokul Rakhumai, Siddhant Residency, Pasodi Marg, Ambeghar PEN, MAHARASHTRA, 402107 IN State/UT Code:27

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



Shipping Address: Priya Sunil Mokul Rakhumai, Siddhant Residency, Pasodi Marg, Ambeghar PEN, MAHARASHTRA, 402107 IN State/UT Code:27

Order Number:404-0919997-2226766 Order Date:21.08.2023

Place of supply:MAHARASHTRA Place of delivery:MAHARASHTRA Invoice Number :IN-6182 Invoice Details :CT-1512877615-2324 Invoice Date :21.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Coaster Set of 6 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) | B0C1VJXL2V (GKD00054-BA6) HSN:4420, ₹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

- 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: Paritosh Chamola 155, MCD FLATS, NIMRI COLONY PHASE -II, ASHOK VIHAR PHASE-IV NEW DELHI, DELHI, 110052 IN State/UT Code: 07

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Paritosh Chamola Paritosh Chamola 155, MCD FLATS, NIMRI COLONY PHASE -II, ASHOK VIHAR PHASE-IV NEW DELHI, DELHI, 110052 IN State/UT Code: 07

Order Number: 407-1827732-0431553 Order Date: 21.08.2023

Place of supply: DELHI Place of delivery: DELHI Invoice Number : IN-6183 Invoice Details : CT-1512877615-2324 Invoice Date : 21.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home door Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) (Bamboo) | B0CCL7WZ6X (GKD000564-BM) HSN:44219091, ₹891.96, 1, ₹891.96, 12%, IGST, ₹107.04, ₹999.00

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. Row 1: I93n0zc2p0H47ep0U8PNJ0C9yOnLLHj, 21/08/2023, 19:38:38 hrs, ₹999.00, UPI

- 1

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



AWB 326921831890

Ship To: Srishti Gupta P 102 Sunrise Greens Dr Sushila Naiyar MarI Ahinsa Khand 1 Indirapuram Ghaziabad GHA: IABAD 201014 UTTAR PRADESH Landmark: Near Temple NDL: NONE

Order Id: 403-5545887-3004366 Ship Date: 22/08/2023

SUR 0.42 kgs 27/08 PREPAID

Xr0QW29xJ

BOX 1 of 1 DELIVERY STATION NCT8 SECTOR H-04 SORTZONE NCT8



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

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

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

RPRT NAGX DELU NCT8 Q 023 A 012

Sold on: www.amazon.in

ATSPL



Tax Invoice/Bill of Supply/Cash Memo (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: Saumya Gupta 36/12, Labour colony FIROZABAD, UTTAR PRADESH, 283203 IN State/UT Code: 09

Shipping Address: Saumya Gupta Srishti Gupta P 102 Sunrise Greens, Dr Sushila Naiyar Mart Ahinsa Khand 1 Indirapuram Ghaziabad GHAZIABAD, UTTAR PRADESH, 201014 IN

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

Order Number: 403-5545887-3004366 Order Date: 21.08.2023

Invoice Number: IN-6185 Invoice Details: CT-1512877615-2324 Invoice Date: 21.08.2023

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

Amount in Words: Five Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business eligibility.

Page 1 of 1



AWB 326921845262

Ship To: Mohammed A Saiyed 201-Garden View Aptt.,Nr.Khanga Masjid Nr Kavi Narmad School,Lalbag,Rander SURAT 3: 5005 GUJARAT NDL: NONE

Order Id: 407-8517401-2925955 Ship Date: 22/08/2023

SUR 0.36 kgs 28/08 PREPAID

XY408108J

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



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

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

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

RPRT NAGX MBOX MST A 2X H2C STVE

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: Mohammed A Saiyed 201-Garden View Aptt.,Nr.Khanga Masjid, Nr Kavi Narmad School,Lalbag,Rander SURAT, GUJARAT, 395005 IN State/UT Code: 24

Shipping Address: Mohammed A Saiyed Mohammed A Saiyed 201-Garden View Aptt.,Nr.Khanga Masjid, Nr Kavi Narmad School,Lalbag,Rander SURAT, GUJARAT, 395005 IN

Place of supply: GUJARAT Place of delivery: GUJARAT

Order Number: 407-8517401-2925955 Order Date: 21.08.2023

Invoice Number: IN-6186 Invoice Details: CT-1512877615-2324 Invoice Date: 21.08.2023

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

Amount in Words: Six Hundred Eighty-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

Customer disclaimer text regarding GST credit and business eligibility.

Page 1 of 1



AWB 326921837571

Ship To: Tejashree Kokane
Flat no 501, Rajlaxmi CHS, 5th Floor Manorama Nagarkar Marg, Near Starcity Theatre Mahim, Mumbai 400016
MAHARASHTRA
Landmark: Near Areopagus Spa, Opp Asha Polyclinic
NDL: NONE
Order Id: 402-5917497-7904342
Ship Date: 22/08/2023

SUR
0.41 kgs
26/08
PREPAID
BOX 1 of 1
DELIVERY STATION: MUMV, SECTOR: H-01, SORTZONE: MUMV

XZt2gQnj



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-6187	2023-08-22	DRINK_COASTER

RPRT NAGX MBOX MUMV
P D25 2 E2R

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Tejashree Kokane
Flat no 501, Rajlaxmi CHS, 5th Floor, Manorama Nagarkar Marg, Near Starcity Theatre Mahim, Mumbai, MAHARASHTRA, 400016 IN
State/UT Code: 27

Shipping Address : Tejashree Kokane
Flat no 501, Rajlaxmi CHS, 5th Floor, Manorama Nagarkar Marg, Near Starcity Theatre Mahim, Mumbai, MAHARASHTRA, 400016 IN

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

Order Number: 402-5917497-7904342
Order Date: 21.08.2023

Invoice Number : IN-6187
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 12 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (2 Set Combo Pack)(12 pc Round 3.5 x 3.5 inch) Black B0C1T4YCP1 (GKD000547-BK12) HSN:4420	₹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: 2uXcgQ9dNOMIYA2Z297 Date & Time: 21/08/2023, 21:34:33 hrs Invoice Value: 499.00 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
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Page 1 of 1



AWB 326921837649

Ship To: Nidhi solanki
2104, Giriraj heights, Naupada, THANE 4006-02
MAHARASHTRA
NDL: NONE

SUR
0.36 kgs
LARGE
26/08
PREPAID
BOX 1 of 1
DELIVERY STATION: BOT2, SECTOR: S-10, SORTZONE: BOT2

XLvch9WwJ



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-6188	2023-08-22	CADDY

RPRT NAGX MBOX BOT2
P D25 2 D1L

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 : Nidhi solanki
2104, Giriraj heights,, Naupada, THANE, MAHARASHTRA, 400602 IN
State/UT Code: 27

Shipping Address : Nidhi solanki
2104, Giriraj heights,, Naupada, THANE, MAHARASHTRA, 400602 IN

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

Order Number: 405-5963246-0266712
Order Date: 21.08.2023

Invoice Number : IN-6188
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Cosmetic organizer and transparent storage box used for bathroom storage organizer Vanity Organizer makeup organizer for dressing table with 3 compartments solid acrylic and waterproof (ICE) B09XDZZV79 (GKD000517) HSN:441112	₹350.89	1	₹350.89	12%	IGST	₹42.11	₹393.00
TOTAL:							₹42.11	₹393.00

Amount in Words:
Three Hundred Ninety-three only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChUwZUCqhw3UjBDOnxKGaoOUUchvHYyhd Date & Time: 21/08/2023, 21:49:09 hrs Invoice Value: 393.00 Mode of Payment: UPI

3 COMP ICE - 1

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

Page 1 of 1



SUR
0.26 kgs
28/08
PREPAID

XJ09BMQNJ

Ship To: **AWB 326921845354**
Shantanu Gaur
229, New no 25, 2nd cross street Cambridge
Layout BENGALURU 560008
KARNATAKA
Landmark: Sai Baba Temple Road
NDL: NONE

BOX 1 of 1
DELIVERY STATION: **BLRB** SECTOR: **S-06** SORTZONE: **BLRB**

Order Id: 408-3578703-7723556
Ship Date: 22/08/2023



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-6189	2023-08-22	NAPKIN HOLDER

RPRT NAGX MHYD SBCZ BLRB
0 024 A X04 1 B04

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Shantanu Gaur
H.no. 114, 6th Cross Road, Indiranagar 2nd Stage,
Near Cauvery School
BENGALURU, KARNATAKA, 560038
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shantanu Gaur
229, New no 25, 2nd cross street, Cambridge
Layout
BENGALURU, KARNATAKA, 560008
IN

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

Order Number: 408-3578703-7723556
Order Date: 21.08.2023

Invoice Number : IN-6189
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Napkin Holder for Dining Table Decorative Items with Coaster Set of 6 Beautiful basar Tribal Art for Home Decor Wooden Decorative Items Kitchen Accessories Items Combo Pack of 2 B0C2CW7KT6 (GKD000549-RD-MFN) HSN:441112	₹333.57	1	₹333.57	12%	IGST	₹42.43	₹396.00
TOTAL:								₹42.43 ₹396.00

Amount in Words:
Three Hundred Ninety-six only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111Jn8MpFasyYVnrbP9lpCj	Date & Time: 21/08/2023, 21:56:08 hrs	Invoice Value: 396.00	Mode of Payment: GiftCard
Payment Transaction ID: B3TzaiTzTBU3f17Btz	Date & Time: 21/08/2023, 21:56:04 hrs		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



SUR
0.42 kgs
29/08
PREPAID

XKwSNLwwj

Ship To: **AWB 326921835089**
Vignesh
151 Casagrande Arena, Vallakottai SRIPER-
UMBUDUR 602105
TAMIL NADU

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

Order Id: 404-2465362-0427557
Ship Date: 22/08/2023



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-6190	2023-08-22	CALENDAR

RPRT NAGX MHYD MMAA SPRD
0 024 A Y01 1 B02

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Vignesh
151 Casagrande Arena, Vallakottai
SRIPERUMBUDUR, TAMIL NADU, 602105
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Vignesh
151 Casagrande Arena, Vallakottai
SRIPERUMBUDUR, TAMIL NADU, 602105
IN

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

Order Number: 404-2465362-0427557
Order Date: 21.08.2023

Invoice Number : IN-6190
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

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) B09TGPKSSW (GKD000155-CLRD) HSN:44111200	₹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: 1111iQuTP3rWkJEKnevWcgh	Date & Time: 21/08/2023, 23:40:13 hrs	Invoice Value: 727.00	Mode of Payment: GiftCard
Payment Transaction ID: B1skU6a204Pg65X0VhG1e2Vq40a7B72KL	Date & Time: 21/08/2023, 23:40:10 hrs		Mode of Payment: UPI

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



AWB 326921831944

Ship To: Jd lakshmi
New no. 63, vanniari 1st street, Choolaimedu
CHENNAI 600094
TAMIL NADU
Landmark: Dhada school backside gate
NDL: NONE

SUR
0.07 kgs
29/08
PREPAID

XrlrfgWwJ

BOX 1 of 1

DELIVERY STATION: MAT1
SECTOR: S-09
SORTZONE: MAT1

Order Id: 405-4158127-4456326
Ship Date: 22/08/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-6191	2023-08-22	HOME FURNITURE_AND_D-ECOR

RPRT NAGX MHYD MMAA MAT1
0 024 A X01 1 A01

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Jd lakshmi
New no, 63, vanniari 1st street,, Choolaimedu
CHENNAI, TAMIL NADU, 600094
IN
State/UT Code: 33

Shipping Address : Jd lakshmi
New no, 63, vanniari 1st street,, Choolaimedu
CHENNAI, TAMIL NADU, 600094
IN
State/UT Code: 33

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

Order Number: 405-4158127-4456326
Order Date: 22.08.2023

Invoice Number : IN-6191
Invoice Details : CT-1512877615-2324
Invoice Date : 22.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Tuls Chaura Design Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Rangoli Decorations And Pooja Thali Decorative For Mandir And Temple Decor (Pack Of 2) [B0BDG3LP9F (GKD000532-RD2) HSN:441112	₹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:	Date & Time:	Invoice Value:	Mode of Payment:
1112S88Cz2h22v0zD7UPJky6u	22/08/2023, 00:29:24 hrs	499.00	GiftCard

Tulsi chaura red 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



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

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

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



Billing Address : Devanshu bhatt
Bangla no 60 smart homes, Smart homes
MANGALYA, MADHYA PRADESH, 453771
IN
State/UT Code:23

Shipping Address : Devanshu bhatt
Bangla no 60 smart homes, Smart homes
MANGALYA, MADHYA PRADESH, 453771
IN
State/UT Code:23

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

Order Number:406-1760561-4212358
Order Date:22.08.2023

Invoice Number :IN-6193
Invoice Details :CT-1512877615-2324
Invoice Date :22.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De Gkd Makeup Box Desk Organizer For Girls Makeup Storage Box & Unique Gifts For Girls 4 Compartment Cosmetic Organizer (Brush Nail Polish Lipsticks) (Love Makeup)(Wood) [B08XMTV4Z2 (GKD000245-MFN) HSN:441112	₹439.29	2	₹878.58	12%	IGST	₹105.42	₹984.00
TOTAL:							₹105.42	₹984.00

Amount in Words:
Nine Hundred Eighty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No



AWB 326921845644

Ship To: Devanshu bhatt
Bangla no 60 smart homes Smart homes MA
NGALYA 453771
MADHYA PRADESH
Landmark: Opposite of casa villa
NDL: NONE

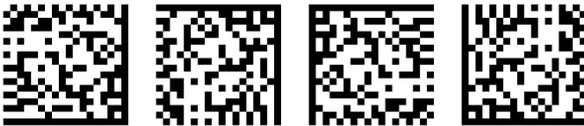
SUR
0.68 kgs
28/08
COD

X50816w6J

BOX 1 of 1

DELIVERY STATION: IDRB
SECTOR: S-07
SORTZONE: IDRB

Order Id: 406-1760561-4212358
Ship Date: 22/08/2023



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-6193	2023-08-22	CADDY

RPRT NAGX MBOX IDRW IDRB
P B25 4 B2X 2 A07

Sold on: www.amazon.in

ATSPL

- 2

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326921835133

Ship To: Joshua
Plot no 18 Ellisnagar MADURAI 625010
TAMIL NADU
Landmark: Sallaimuthu nagar
NDL: NONE

SUR
0.41 kgs
29/08
COD

XKQbrtQk

BOX 1 of 1

DELIVERY STATION IXMF SECTOR S-03 SORTZONE IXMF

Order Id: 404-8688262-4884369
Ship Date: 22/08/2023



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-6192	2023-08-22	CALENDAR

RPRT NAGX MHYD SXVD IXMF
Q 024 D X03 E EL2

Sold on: www.amazon.in

ATSPL



AWB 326921841905

Ship To: Lovin Singla
648, Mahagun Moderne, Sector 78 Sector 78
NOIDA 201305
UTTAR PRADESH
NDL: NONE

SUR
0.06 kgs
LARGE
27/08
PREPAID

Xj05sm6MJ

BOX 1 of 1

DELIVERY STATION NCT3 SECTOR H-56 SORTZONE NCT3

Order Id: 406-0889124-8358744
Ship Date: 22/08/2023



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-6194	2023-08-22	SHELF

RPRT NAGX DELU NCT3
Q 023 A 016

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : Joshua
Plot no 18, Ellisnagar
MADURAI, TAMIL NADU, 625010
IN
State/UT Code:33

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



Shipping Address : Joshua
Plot no 18, Ellisnagar
MADURAI, TAMIL NADU, 625010
IN
State/UT Code:33

Order Number:404-8688262-4884369
Order Date:22.08.2023

Place of supply:TAMIL NADU
Place of delivery:TAMIL NADU
Invoice Number :IN-6192
Invoice Details :CT-1512877615-2324
Invoice Date :22.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De Wooden Desk/Table Calendar to Lifetime Infinite Calendar 2023 with Desk Organizer and Photo Frame for Office/Home (Red) B09TGS51HP (GKD000155-PFRD-MFN) HSN:44111200	₹366.07	1	₹366.07	12%	IGST	₹67.93	₹434.00	
TOTAL:								₹467.93	₹467.93

Amount in Words:

Six Hundred Thirty-four 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



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 : Lovin Singla
648, Mahagun Moderne, Sector 78, Sector 78
NOIDA, UTTAR PRADESH, 201305
IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Lovin Singla
648, Mahagun Moderne, Sector 78, Sector 78
NOIDA, UTTAR PRADESH, 201305
IN
State/UT Code: 09

Order Number: 406-0889124-8358744
Order Date: 22.08.2023

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : IN-6194
Invoice Details : CT-1512877615-2324
Invoice Date : 22.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home door Storage Rack Premium Bookcase Showcase Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood B0CCLZ7WXX (GKD000564-BR) HSN:44219092	₹891.96	1	₹891.96	12%	IGST	₹107.04	₹999.00	
TOTAL:								₹1107.04	₹999.00

Amount in Words:

Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NX4W7mVK9UobnZUCG59zb3reCHbVdmYJC	Date & Time: 22/08/2023, 02:15:30 hrs	Invoice Value: 999.00	Mode of Payment: NetBanking
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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 326921835072

Ship To: Mukesh Arora C-2618, Sushant Lok - I Sushant lok 1 GURUGRAM 122001 HARYANA Landmark: Behind gold souk gurgaon NDL: NONE

SUR 0.38 kgs 27/08 PREPAID

X8rSB3ZJ

BOX 1 of 1

DELHI S-01 DELHI

Order Id: 405-0065390-1412330 Ship Date: 22/08/2023



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 DELH 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: Mukesh Arora C-2618, Sushant Lok - I, Sushant lok 1 GURUGRAM, HARYANA, 122001 IN State/UT Code: 06

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Mukesh Arora C-2618, Sushant Lok - I, Sushant lok 1 GURUGRAM, HARYANA, 122001 IN

State/UT Code: 06 Place of supply: HARYANA

Order Number: 405-0065390-1412330 Order Date: 22.08.2023

Invoice Number: IN-6195 Invoice Details: CT-1512877615-2324 Invoice Date: 22.08.2023

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

TOTAL: Amount in Words: Three Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

SLIDE CALENDAR STAY HUNGER - 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326921835126

Ship To: Rajendra P Patankar A 202 Orchid Towers, La Ratan Lane Baner Road PUNE 411045 MAHARASHTRA Landmark: Behind Icon Tower and Indust Bank NDL: NONE

SUR 0.42 kgs 27/08 PREPAID

XK1qkcbtr

BOX 1 of 1

PNT1 S-09 PNT1

Order Id: 171-9590794-6190749 Ship Date: 22/08/2023



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

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

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

RPRT NAGX MBOX MPNA PNT1 3 B1X 4 C1T

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Rajendra P Patankar A 202 Orchid Towers, La Ratan Lane, Baner Road PUNE, MAHARASHTRA, 411045 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Rajendra P Patankar A 202 Orchid Towers, La Ratan Lane, Baner Road PUNE, MAHARASHTRA, 411045 IN

State/UT Code: 27 Place of supply: MAHARASHTRA

Order Number: 171-9590794-6190749 Order Date: 22.08.2023

Invoice Number: IN-6196 Invoice Details: CT-1512877615-2324 Invoice Date: 22.08.2023

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

TOTAL: Amount in Words: Five Hundred Ninety-six only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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

*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 326921831982

Ship To: Suryanshu Parijaat, 21 Taranagar Tarbanna Tola Madhubani Purnea PURNIA 854301 BIHAR

Order Id: 405-2494324-7973150, Ship Date: 22/08/2023

SUR, 0.30 kgs, 01/09, PREPAID

XYPmmQwDI

DELIVERY STATION PRND, SECTOR X, SORTZONE X



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

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

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

RPRT, NAGX, DELU, NPJU, PRND, Q023, DYO1, BH01

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: Suryanshu Parijaat, 21, Taranagar Tarbanna Tola Madhubani Purnea PURNIA, BIHAR, 854301 IN

Shipping Address: Suryanshu Parijaat, 21, Taranagar Tarbanna Tola Madhubani Purnea PURNIA, BIHAR, 854301 IN

Order Number: 405-2494324-7973150, Order Date: 22.08.2023

Invoice Number: IN-6197, Invoice Details: CT-1512877615-2324, Invoice Date: 22.08.2023

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

Amount in Words: Three Hundred Ninety-four only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

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)

Page 1 of 1



AWB 326921832026

Ship To: Adithya S K, Aakara, Dno2-87/1 Mairody kampa mangaluru 575015 KARNATAKA

Order Id: 404-8313188-2638725, Ship Date: 22/08/2023

SUR, 0.15 kgs, 30/08, PREPAID

Xrg5Hnz1I

DELIVERY STATION IXEA, SECTOR X, SORTZONE X



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

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

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

RPRT, NAGX, MHYD, SBCZ, BLRH, IXEA, Q024, AYA4, 3H01, 4A06

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: adithya, Room no 101, zolo paradise pg, Geddalahalli, Sanjanayagara BENGALURU, KARNATAKA, 560094 IN

Shipping Address: adithya, Adithya S K, Aakara, Dno2-87/1, Mairody kampa mangaluru, KARNATAKA, 575015 IN

Order Number: 404-8313188-2638725, Order Date: 22.08.2023

Invoice Number: IN-6198, Invoice Details: CT-1512877615-2324, Invoice Date: 22.08.2023

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)

Page 1 of 1



AWB 326921841912

Ship To: Rushil V Bangera
Room No 308, CH-3, BITS Pilani KK Birla Go
Campus Zuarinagar, Chicalim VASCO DA GA-
MA 403726
GOA
NDL: NONE

SUR
0.06 kgs
LARGE
28/08
PREPAID

Xppq7xtJ

BOX 1 of 1

DELIVERY STATION: GOIP
SECTOR: H-02
SORTZONE: GOIP

Order Id: 402-6100138-6454701
Ship Date: 22/08/2023



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-6199	2023-08-22	SHELF

RPRT NAGX MBOX GOIU GOIP
P B25 4 C1X

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

Billing Address : Vasanth Bangera
Ashrama Road,
Hinkal
MYSURU, KARNATAKA, 570017
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Vasanth Bangera
Rushil V Bangera
Room No 308, CH-3, BITS Pilani KK Birla Goa
Campus, Zuarinagar, Chicalim
VASCO DA GAMA, GOA, 403726
IN

State/UT Code: 30
Place of supply: GOA
Place of delivery: GOA

Order Number: 402-6100138-6454701
Order Date: 22.08.2023

Invoice Number : IN-6199
Invoice Details : CT-1512877615-2324
Invoice Date : 22.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Book Rack 4 Layer Wooden Book Stand for Table Multipurpose Home door Storage Rack Premium Bookcase Showcasse Organizer for Study Table Office Desk Book Shelf for Wall (DIY) Dark Wood B0CCL7ZWXK (GKD000564-BR) HSN:44219092	₹891.96	1	₹891.96	12%	GST	₹107.04	₹999.00
TOTAL:								₹107.04 ₹999.00

Amount in Words:
Nine Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3pkT0Tsy6g45DBUshWm	Date & Time: 22/08/2023, 09:31:08 hrs	Invoice Value: 999.00	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

- 1



AWB 326921845651

Ship To:
SUGUNA DANDI
4B, Antariksha apartments, 101/5, 11th Cros
8th Main, Malleshwaram BENGALURU 56000
3
KARNATAKA
Landmark: Near Havyaka Bhavan
NDL: NONE

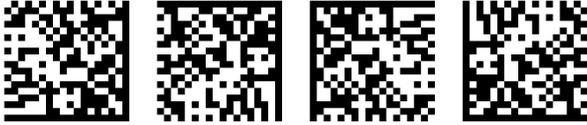
SUR
1.29 kgs
28/08
PREPAID

Xp0qjtiij

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BLRG S-01 BLRG

Order Id: 407-5119415-6545941
Ship Date: 22/08/2023



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-6179	2023-08-22	(CADDY, CADDY)

RPRT NAGX MHYD SBCZ BLRG
0 024 A X04 4 A02 Y YYY

Sold on: www.amazon.in

ATSPL

- 1

- 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 :
SUGUNA DANDI
4B, Antariksha apartments,, 101/5, 11th Cross 8th
Main, Malleshwaram
BENGALURU, KARNATAKA, 560003
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
SUGUNA DANDI
SUGUNA DANDI
4B, Antariksha apartments,, 101/5, 11th Cross 8th
Main, Malleshwaram
BENGALURU, KARNATAKA, 560003
IN
State/UT Code: 29

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 407-5119415-6545941
Order Date: 21.08.2023

Invoice Number : IN-6179
Invoice Details : CT-1512877615-2324
Invoice Date : 21.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood) B08CKWS41F (GKD?000147-MFN) HSN:441112	₹353.57	1	₹353.57	12%	IGST	₹42.43	₹396.00
2	GKD Desk Organizer (5 in 1) with Mobile Stand gift ideas for man premium gifts for him crystal shine birthday gift for brother and gift for husband birthday unique boyfriend gifts (ICE) B09X1ZWGG6 (GKD000420-AC-MFN) HSN:44111200	₹489.29	1	₹489.29	12%	IGST	₹58.71	₹548.00
TOTAL:							₹101.14	₹944.00

Amount in Words:
Nine Hundred Forty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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



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

Payment Transaction ID: 1113TaAinE8RhPKRPdhNe9J4H	Date & Time: 21/08/2023, 18:19:27 hrs	Invoice Value: 944.00	Mode of Payment: GiftCard
Payment Transaction ID: 3FLEDSWpr9FDn0iWMuaA	Date & Time: 21/08/2023, 18:19:24 hrs		Mode of Payment: Credit Card

- 1

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-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

- 1