



AWB 328056300852

Ship To: BALASUBRAMANIAM
Valliammal illam, Narayanaswamy nagar Tho
ppu street, Mosur ARAKONAM 631004
TAMIL NADU
Landmark: Near pachiammam kovil

SUR
0.50 kgs
04/09
PREPAID

X5Mwt50Vx

BOX 1 of 1

DELIVERY STATION VLRP SECTOR X SORTZONE X

Order Id: 406-7766431-8496306
Ship Date: 29/08/2023



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-6413	2023-08-29	PORTABLE ELECTRONIC D- VICE STAND

RPRT NAGX MHYD MAA VLRP
0 024 A Y01 4 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 : BALASUBRAMANIAM
Valliammal illam, Narayanaswamy nagar, Thoppu
street, Mosur
ARAKONAM, TAMIL NADU, 631004
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : BALASUBRAMANIAM
Valliammal illam, Narayanaswamy nagar, Thoppu
street, Mosur
ARAKONAM, TAMIL NADU, 631004
IN

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

Order Number: 406-7766431-8496306
Order Date: 28.08.2023

Invoice Number : IN-6413
Invoice Details : CT-1512877615-2324
Invoice Date : 28.08.2023

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 MacBook dell xps hp Lenovo Ergonomic Design (Black) B0C8BFGMGM (GKD000188-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: B1stxVR16dcBnrPgxH6a07MRR4vseOmRiC	Date & Time: 28/08/2023, 13:35:55 hrs	Invoice Value: 349.00	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 328056333072

Ship To: S k pandey
Gate No 3 Kabul Line, Sadar Bazar, Delhi Cantt
126/1 NEW DELHI 110010
DELHI
Landmark: Near Gopi nath circle
NDL: NONE

SUR
0.15 kgs
03/09
PREPAID

XKh1Zg6yx

BOX 1 of 1

DELIVERY STATION DELR SECTOR S-10 SORTZONE DELR

Order Id: 404-9318204-5508307
Ship Date: 29/08/2023



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-6414	2023-08-29	BOOKMARK

RPRT NAGX DELU DELR
Q 023 B 021

Sold on: www.amazon.in

ATSPL



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

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

Billing Address : S k pandey
Gate No 3 Kabul Line, Sadar Bazar, Delhi Cantt,
126/1
NEW DELHI, DELHI, 110010
IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : S k pandey
S k pandey
Gate No 3 Kabul Line, Sadar Bazar, Delhi Cantt,
126/1
NEW DELHI, DELHI, 110010
IN

State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 404-9318204-5508307
Order Date: 28.08.2023

Invoice Number : IN-6414
Invoice Details : CT-1512877615-2324
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Bookmarks Set of 20 Creative Book Marks for Book Unique Gifts for Book Lovers Bookmarks Aesthetic Gifts Hard Paperback with Tassel Dori & Colorful Book Accessories (ecofriendly 20pc) B0C5DGVHYQ (GKD000539-C20) 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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NX4W196DRzRzH8zXcOeMnKqN7nq87OGHP5	Date & Time: 28/08/2023, 14:46:23 hrs	Invoice Value: 399.00	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 32805633379

Ship To:

Prathima
CAR headquarters police quarters vrushabh:
vathi building House no 603 Chamarajpet B:
galore 6th floor BENGALURU 560018
KARNATAKA

Landmark: Near Vinayak theatre Mysore ro
ad
NDL: NONE
Order Id: 405-7155171-8408354
Ship Date: 29/08/2023

SUR
0.13 kgs
03/09
COD

XFHJCS9X

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



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		22AAGFF931H1ZP	IN-6415	2023-08-29	TABLE

RPRT NAGX MHYD SBCZ BLRS
0 024 A XA4 1 A04

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Prathima
CAR headquarters police quarters vrushabhvathi
building, House no 603 Chamarajpet Bangalore
6th floor
BENGALURU, KARNATAKA, 560018
IN
State/UT Code:29

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



Shipping Address :
Prathima
Prathima
CAR headquarters police quarters vrushabhvathi
building, House no 603 Chamarajpet Bangalore
6th floor
BENGALURU, KARNATAKA, 560018
IN

State/UT Code:29

Place of supply:KARNATAKA
Place of delivery:KARNATAKA

Order Number:405-7155171-8408354
Order Date:28.08.2023

Invoice Number :IN-6415
Invoice Details :CT-1512877615-2324
Invoice Date :28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Teacher Day Wooden Decorative Table Top to Say Thankyou Teacher, Unique Teacher's Gift, and Best Gift for A Teacher (Bamboo Texture Big Size Eco-Friendly) B09YHC2N52 (GKD000082-MFN) HSN:441112	₹222.32	1	₹222.32	12%	IGST	₹26.68	₹249.00	
TOTAL:								₹26.68	₹249.00

Amount in Words:

Two Hundred Forty-nine only

For Future Works:

[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 328056316204

Ship To:

Shobana
11/07 Golden Treasure Appartments Vanaga-
ram CHENNAI 600095
TAMIL NADU
Landmark: Tamil Nadu
NDL: NONE

Order Id: 408-0109512-4764374
Ship Date: 29/08/2023

SUR
0.31 kgs
04/09
PREPAID

XjDrHw06x

BOX 1 of 1
DELIVERY STATION SECTOR SORTZONE
MAAJ S-09 MAAJ



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		22AAGFF931H1ZP	IN-6416	2023-08-29	HOME_FURNITURE_AND_D- ECOR

RPRT NAGX MHYD MAA MAAJ
0 024 A X01 2 A02

Sold on: www.amazon.in

ATSPL



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

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

Billing Address :
Shobana
11/07 Golden Treasure Appartments, Vanagaram
CHENNAI, TAMIL NADU, 600095
IN
State/UT Code: 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Shobana
Shobana
11/07 Golden Treasure Appartments, Vanagaram
CHENNAI, TAMIL NADU, 600095
IN

State/UT Code: 33

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

Order Number: 408-0109512-4764374
Order Date: 28.08.2023

Invoice Number : IN-6416
Invoice Details : CT-1512877615-2324
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Diya Stand Wooden Butterfly Deepam Stand Handcrafted Diya Set For Pooja Decoration Items Also Candle And Lanterns Diwali Decoration Items For Home Decor Mandir And Temple Decor (Bamboo Pack of 2) B0BDLRQY5W (GKD000533-BM) HSN:441112	₹418.75	1	₹418.75	12%	IGST	₹50.25	₹469.00	
TOTAL:								₹50.25	₹469.00

Amount in Words:

Four Hundred Sixty-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1jw2ZsmnDzr4bvJlQk1 Date & Time: 28/08/2023, 15:18:21 hrs Invoice Value: 469.00 Mode of Payment: Credit Card

butterfly diya stand bamboo pack of 2 - 1

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

Page 1 of 1



Ship To: **AWB 328056333454**
Soundhar A
 No 32 Subathra Nagar, Sriperumbudur Sriperumbudur 602105
 TAMIL NADU

SUR
0.06 kgs
LARGE
04/09
PREPAID

X278HkQgx

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
SPRD	X	X

Order Id: 408-8581704-1285110
 Ship Date: 29/08/2023



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-6417	2023-08-29	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
 (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 :
 DSK ENGINEERING AND ENTERPRISES
 PLOT NO 32, SUBATHRA AVENUE, SF NO 1588,
 Kancheepuram
 SRIPERUMBUDUR, TN, 602105
 IN
GST Registration No: 33DOZPS9498A1ZZ
State/UT Code: 33

Shipping Address :
 DSK ENGINEERING AND ENTERPRISES
 Soundhar A
 No 32 Subathra Nagar, Sriperumbudur
 Sriperumbudur, TAMIL NADU, 602105
 IN
State/UT Code: 33
GST Registration No: 33DOZPS9498A1ZZ
Place of supply: TN
Place of delivery: TAMIL NADU

Order Number: 408-8581704-1285110
Order Date: 28.08.2023
PO Number: Box calendar

Invoice Number : IN-6417
Invoice Details : CT-1512877615-2324
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD office desk decorative items 2023 desk calendar wooden 3D premium pentagonal shape design handmade gifts also corporate gifts (8x8 inch big size)(ecofriendly B08R3KTXXC (GKD000233-MFN) HSN:441112	₹703.61	1	₹703.61	12%	IGST	₹84.43	₹788.04	
TOTAL:								₹84.43	₹788.04

Amount in Words:
Seven Hundred Eighty-eight Point Zero Four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

- 1

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

Please note that this invoice is not a demand for payment

Page 1 of 1



Ship To: **AWB 328056333492**
Souvik Gupta
 788,1st Floor Sector 10A GURUGRAM 12200-1
 HARYANA
 NDL: NONE

SUR
0.10 kgs
03/09
PREPAID

Xldlfrq9Tx

BOX 1 of 1

DELIVERY STATION	SECTOR	SORTZONE
NCT2	S-04	NCT2

Order Id: 402-9274029-9983548
 Ship Date: 29/08/2023



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-6432	2023-08-29	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 :
 Souvik Gupta
 788,1st Floor, Sector 10A
 GURUGRAM, HARYANA, 122001
 IN
State/UT Code: 06

Shipping Address :
 Souvik Gupta
 Souvik Gupta
 788,1st Floor, Sector 10A
 GURUGRAM, HARYANA, 122001
 IN
State/UT Code: 06
Place of delivery: HARYANA
Invoice Number : IN-6432
Invoice Details : CT-1512877615-2324
Invoice Date : 28.08.2023

Order Number: 402-9274029-9983548
Order Date: 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Coaster Set of 6 Beautiful Wooden Coasters with Proper Coaster Stand Designer Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (6 pc Round 3.5 x 3.5 inch) Multi Color B0CD4GZ27N (GKD000535-MC) HSN:44219091	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 37BtGEQnkYgzKbDj72R Date & Time: 28/08/2023, 19:32:58 hrs Invoice Value: 199.00 Mode of Payment: Credit Card

Multi color Coaster - 1

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

Customers desiring 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 328056313982

Ship To: Kimiti rana Holy kids world school, maitri vihar Fulsung, ward number 1 RUDRAPUR 263153 UTTARAKHAND Landmark: Near JPS school

SUR 1.16 kgs LARGE 04/09 COD

XY2MIFzmx

BOX 1 of 1

DELIVERY STATION UPAO SECTOR X SORTZONE X

Order Id: 408-5902922-2629929 Ship Date: 29/08/2023



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 UPAO EY07 C02Y

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: Kimiti rana Holy kids world school, maitri vihar, Fulsunga, ward number 1 RUDRAPUR, UTTARAKHAND, 263153 IN State/UT Code:05

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



Shipping Address: Kimiti rana Holy kids world school, maitri vihar, Fulsunga, ward number 1 RUDRAPUR, UTTARAKHAND, 263153 IN

Order Number: 408-5902922-2629929 Order Date: 28.08.2023

Place of supply: UTTARAKHAND Place of delivery: UTTARAKHAND Invoice Number: IN-6418 Invoice Details: CT-1512877615-2324 Invoice Date: 28.08.2023

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

Amount in Words: Six Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

deer bamboo - 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: Prathima CAR headquarters police quarters vrushabhavathi building, House no 603 Chamarajpet Bangalore 6th floor BENGALURU, KARNATAKA, 560018 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Prathima CAR headquarters police quarters vrushabhavathi building, House no 603 Chamarajpet Bangalore 6th floor BENGALURU, KARNATAKA, 560018 IN

Order Number: 405-4879362-4361915 Order Date: 28.08.2023

Place of supply: KARNATAKA Place of delivery: KARNATAKA Invoice Number: IN-6419 Invoice Details: CT-1512877615-2324 Invoice Date: 28.08.2023

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-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



AWB 328056314026

Ship To: Prathima CAR headquarters police quarters vrushabhavathi building House no 603 Chamarajpet Bangalore 6th floor BENGALURU 560018 KARNATAKA Landmark: Near Vinayak theatre Mysore road ND: NONE Order Id: 405-4879362-4361915 Ship Date: 29/08/2023

SUR 0.20 kgs 03/09 PREPAID

XZljyehZx

BOX 1 of 1

DELIVERY STATION BLRS SECTOR S-04 SORTZONE BLRS

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 BLRS O024 AXA4 1A04

Sold on: www.amazon.in

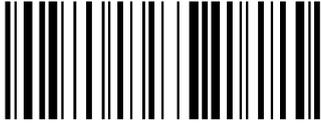
ATSPL

- 2

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



SWA-G	Pickup Date: 29 Aug 14:00 - 16:15
1.0 kg	

Ship To: AWB# 513806694729
S A guruprasad
3-122-59 A4
Kalikambanagara
UDUPI - 576103

of pieces - 1

GST#
Shipment Id:

Delivery Station	SECTOR	Geozone
IXEP	S-04	IXEP



Ship From:
Future Works
Street no. 06, Shriram Nagar, Near
Railway Crossing
RAIPUR - 492001



Subject to the conditions of carriage, which limit the liability of the logistics Service provider for any loss, delay or damage the shipment. Visit <https://ship.amazon.in>

Shipment Wt. 1.0 kg Package Wt. 1.0 kg
Shipment Value INR 399.0 Package Value INR 399.0

RPRT	NAGX	MHYD	SBCZ	IXEP
	024	A Y04	1 G01	

ATSPL



SUR
0.61 kgs
06/09
PREPAID

Ship To: AWB 328056332860
Deepshikha Samdershi
Marwari College Boys Section, Lake Road, Hindipiri RANCHI 834001
JHARKHAND
Landmark: Near bada talab
NDL: NONE

DELIVERY STATION	SECTOR	SORTZONE
IXRL	S-02	IXRL

Xrf3ht68x

Order Id: 171-7392823-5366757
Ship Date: 29/08/2023



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-6421	2023-08-29	BOOK_DOCUMENT_STAND

RPRT	NAGX	MHYD	CCUY	IXRU	IXRL
	024	B ZC4	2 G01	A 010	

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 :
S A guruprasad
3-122-59 A4, Kalikambanagara
UDUPI, KARNATAKA, 576103
IN
State/UT Code: 29

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
S A guruprasad
3-122-59 A4, Kalikambanagara
UDUPI, KARNATAKA, 576103
IN
State/UT Code: 29

Order Number: 408-3340330-1575543
Order Date: 28.08.2023

Invoice Number: IN-6420
Invoice Details : CT-1512877615-2324
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Shree Yantra for Business Growth and Vyapar Vidhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor) B09XFCW89T (GKDD00519) 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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: Blstx/SIKLUJWPesQOmCDZDxJjPoeMhr	Date & Time: 28/08/2023, 16:02:50 hrs	Invoice Value: 399.00	Mode of Payment: UPI
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shree yantra - 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 :
KHUSHBOO TIGGA
DEPARTMENT OF ZOOLOGY, SP MAHILA
COLLEGE DUMKA, NEAR DC RESIDENCE
DUMKA
DUMKA, JHARKHAND, 814101
IN
State/UT Code: 20

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
KHUSHBOO TIGGA
Deepshikha Samdershi
Marwari College Boys Section, Lake Road,
Hindipiri
RANCHI, JHARKHAND, 834001
IN
State/UT Code: 20

Order Number: 171-7392823-5366757
Order Date: 28.08.2023

Invoice Number: IN-6421
Invoice Details : CT-1512877615-2324
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	GKD Book Reading Stand Desk Accessories For Adjustable Reading Angles Compatible With All Size Books, A3 Large Size, Voluminous, Heavy, Bulky, Large Book Stand, Tablet & Mobile All In One Book Holder For Reading (Big Size Bamboo) B0B2D6G5BD (GKDD00513-BMR-MFN)	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuLwJcZDhRrRG6DbzQLVlevj0h9g	Date & Time: 28/08/2023, 16:20:06 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



AWB 328056333188

Ship To: Neeta Gehlot, Deesa Waala Krashi Farm House Tehsil Road Sheoganj SHEOGANJ 307027 RAJASTHAN

Order Id: 406-0408017-8112364, Ship Date: 29/08/2023

Logistics details including SUR, 0.30 kgs, 05/09, PREPAID, BOX 1 of 1, and delivery station PMYB.



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

Logistics labels: RPRT, NAGX, MBOX, MAMA, SOHD, PMYB, 4 B1X, 2 R3H, AT SPL

Sold on: www.amazon.in



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Neeta Gehlot, Deesa Waala Krashi Farm House, Tehsil Road, Sheoganj, RAJASTHAN, 307027 IN

Shipping Address: Neeta Gehlot, Deesa Waala Krashi Farm House, Tehsil Road, Sheoganj, RAJASTHAN, 307027 IN

Order Number: 406-0408017-8112364, Order Date: 28.08.2023

Invoice Number: IN-6422, Invoice Date: 28.08.2023

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

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

Iffa Awards pack of 3 - 1

Small text regarding GST credit and business eligibility

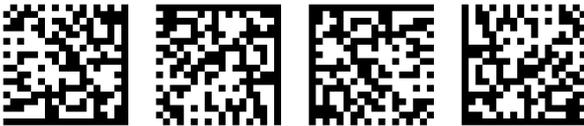


AWB 328056332877

Ship To: Khushi, Rajesh garg 461 Aggarwal colony HISAR 12-5001 HARYANA

Order Id: 402-2655838-7346765, Ship Date: 29/08/2023

Logistics details including SUR, 0.15 kgs, 04/09, PREPAID, BOX 1 of 1, and delivery station HISD.



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

Logistics labels: RPRT, NAGX, DELU, MDEB, HISD, E X07, C 23R, AT SPL

Sold on: www.amazon.in



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

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

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Billing Address: Khushi, Rajesh garg, 461 Aggarwal colony HISAR, HARYANA, 125001 IN

Shipping Address: Khushi, Rajesh garg, 461 Aggarwal colony HISAR, HARYANA, 125001 IN

Order Number: 402-2655838-7346765, Order Date: 28.08.2023

Invoice Number: IN-6423, Invoice Date: 28.08.2023

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

Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment

Small text regarding GST credit and business eligibility



AWB 32805633317

Ship To: Shweta Shetty c/o Deepti Sapate A-1001 A Wing, Varuna, Dosti Vihar THANE 400606 MAHARASHTRA Landmark: Vartak nagar NDL: NONE

SUR 0.41 kgs 02/09 PREPAID

XYGL6c9gx

BOX 1 of 1

DELIVERY STATION BOMN SECTOR H-15 SORTZONE BOMN

Order Id: 408-7765963-0385138 Ship Date: 29/08/2023



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-6424, 2023-08-29, CADDY

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

Billing Address: Shweta shetty Building 10/ room 10, navshivam socy, Vartak nagar, near laxmi park THANE, MAHARASHTRA, 400606 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Shweta Shetty c/o Deepti Sapate A-1001, A Wing, Varuna, Dosti Vihar THANE, MAHARASHTRA, 400606 IN

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 408-7765963-0385138 Order Date: 28.08.2023

Invoice Number: IN-6424 Invoice Details: CT-1512877615-2324 Invoice Date: 28.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Desk Organizer 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

Amount in Words: Four Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1PQBwCdtIBvVQaYbmfk Date & Time: 28/08/2023, 16:49:45 hrs Invoice Value: 499.00 Mode of Payment: Debit Card

4 COMP BLACK ACHIEVER - 1

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

Page 1 of 1



AWB 328056310998

Ship To: Vaishali Bhosekar Flat no. C-1302, floor-13, tower-C, Uber Verdant phase-2, Doddakanhalli BENGALURU 56 0035 KARNATAKA Landmark: Karnataka NDL: NONE

SUR 0.37 kgs 03/09 PREPAID

XpxtSB98x

BOX 1 of 1

DELIVERY STATION BLUA SECTOR S-06 SORTZONE BLUA

Order Id: 407-4578861-0000351 Ship Date: 29/08/2023



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-6425, 2023-08-29, HOME ORGANIZERS AND STORAGE

RPRT NAGX MHYD SBCZ BLUA 0 024 A XA4 1 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: Vaishali Bhosekar Flat no. C-1302, floor-13, tower-C, Uber Verdant phase-2, Doddakanhalli BENGALURU, KARNATAKA, 560035 IN State/UT Code: 29

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Vaishali Bhosekar Vaishali Bhosekar Flat no. C-1302, floor-13, tower-C, Uber Verdant phase-2, Doddakanhalli BENGALURU, KARNATAKA, 560035 IN

Place of supply: KARNATAKA Place of delivery: KARNATAKA

Order Number: 407-4578861-0000351 Order Date: 28.08.2023

Invoice Number: IN-6425 Invoice Details: CT-1512877615-2324 Invoice Date: 28.08.2023

Table with columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Laxmi Charan Paduka For Puja And Wooden Diwali Decoration Items For Home Decor Devi Charan Paduka For Puja Unique Diwali Gift Items (Bamboo Texture And Made In India) (Pack Of 9) | B09HMTLP3B (GKD000325) | HSN:441112

Amount in Words: Two Hundred Ninety-nine only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: t93r1113h3Yc6wJ9UHO1kCBjHSKbWu0Qr Date & Time: 28/08/2023, 17:18:32 hrs Invoice Value: 299.00 Mode of Payment: UPI

Laxmi charan paduka bamboo pack of 9 - 1

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

Page 1 of 1



AWB 328056333065

Ship To: JAYA NAYAK, TEACHER
Sonarkeri Sonarkeri, murdeshwara BHATKA-
L 581350
KARNATAKA
Landmark: APOLLO FARMA OPP ROAD/ K.H
BEKARY CROSS,

SUR
0.06 kgs
LARGE
05/09
PREPAID

XKZ1r1hgX

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
KTAF X X

Order Id: 171-2094725-9070763
Ship Date: 29/08/2023



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-6426	2023-08-29	SHELF

RPRT NAGX MBOX GOIU KTAF
P B25 4 C1X B M09

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
JAYA NAYAK (TEACHER)
Govt Urdu High School, Tilavalli., Post: Tilavalli,
Taluk: Hanagal District: Haveri
HANGAL, KARNATAKA, 581120
IN
State/UT Code: 29

Shipping Address :
JAYA NAYAK (TEACHER)
JAYA NAYAK, TEACHER
Sonarkeri, Sonarkeri, murdeshwara
BHATKAL, KARNATAKA, 581350
IN

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

Order Number: 171-2094725-9070763
Order Date: 28.08.2023

Invoice Number : IN-6426
Invoice Details : CT-1512877615-2324
Invoice Date : 28.08.2023

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 B0CCL7ZWXX (GKD000564-BR) HSN:44219092	₹1,159.82	1	₹1,159.82	12%	IGST	₹139.18	₹1,299.00
TOTAL:								₹139.18 ₹1,299.00

Amount in Words:
One Thousand Two Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: zKHVcun64C8B1GonPvj Date & Time: 28/08/2023, 18:05:45 hrs Invoice Value: 1,299.00 Mode of Payment: Debit Card

*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 328056333423

Ship To: Vanessa
15, Ravi Garden Main Rd Chennai 600060
Tamil Nadu
NDL: NONE

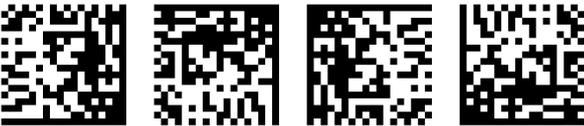
SUR
0.34 kgs
LARGE
04/09
PREPAID

XK75g0bx

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
MAAK S-10 MAAK

Order Id: 402-1489473-0661926
Ship Date: 29/08/2023



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-6427	2023-08-29	CALENDAR

RPRT NAGX MHYD MMAA MAAK
0 024 A X01 1 A03

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
Vanessa
15, Ravi Garden Main Rd
Chennai, Tamil Nadu, 600060
IN
State/UT Code: 33

Shipping Address :
Vanessa
Vanessa
15, Ravi Garden Main Rd
Chennai, Tamil Nadu, 600060
IN

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

Order Number: 402-1489473-0661926
Order Date: 28.08.2023

Invoice Number : IN-6427
Invoice Details : CT-1512877615-2324
Invoice Date : 28.08.2023

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

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1EHVux88ur0Tb7u9g Date & Time: 28/08/2023, 18:14:12 hrs Invoice Value: 599.00 Mode of Payment: Credit Card

*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

wall round calendar - 1



AWB 328056310844

Ship To: VATSALA DEVI S
15,G2 Abirami bavan,chitlapakkam,Chennai.
Chennai 600064
TAMIL NADU
NDL: NONE

SUR
0.15 kgs
04/09
COD

XQ1kyc06x

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
MAAI S-06 MAAI

Order Id: 402-3195841-7851525
Ship Date: 29/08/2023



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-6428	2023-08-29	SPORTING_GOODS

RPRT NAGX MHYD MAA MAAI
0 024 A X01 1 A02

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 : VATSALA DEVI S
15,G2 Abirami bavan,chitlapakkam,Chennai.
Chennai, TAMIL NADU, 600064 IN
State/UT Code:33

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



Shipping Address : VATSALA DEVI S
15,G2 Abirami bavan,chitlapakkam,Chennai.
Chennai, TAMIL NADU, 600064 IN
State/UT Code:33

Order Number:402-3195841-7851525
Order Date:28.08.2023

Invoice Details :CT-1512877615-2324
Invoice Date :28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Gift for Brother Awards and Trophy Worlds Best Brother Beautiful Momento Rakhi Gift Black and Bamboo Design with Wooden Cutwork Birthday Gift for Brother (Size 10x6) BOCG65PKZB (GKD000567-BB) 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

- 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 328056333157

Ship To: Monali Patra
Flat 303, Subham B, Satyam And Subham Ro yale, Naka Gate Ghatikia, Khandagiri Bhubar swar 751030
ODISHA
Landmark: near nakagate petrol pump
NDL: NONE

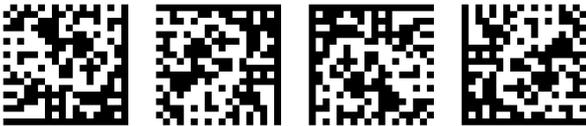
SUR
0.61 kgs
04/09
PREPAID

XQqrsr6cx

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
BBIE S-02 BBIE

Order Id: 403-5276640-6782762
Ship Date: 29/08/2023



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-6428	2023-08-29	CADDY

RPRT NAGX MHYD BBID BBIE
0 024 B ZA1 C 204

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 : Gyanendra priyadarshi
Mig-59, Houseing Board, Colony, Kolathia, Khandagiri
BHUBANESWAR, ODISHA, 751030 IN
State/UT Code: 21

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Gyanendra priyadarshi
Monali Patra
Flat 303, Subham B, Satyam And Subham Royale, Naka Gate, Ghatikia, Khandagiri Bhubaneswar, ODISHA, 751030 IN
State/UT Code: 21

Order Number: 403-5276640-6782762
Order Date: 28.08.2023

Invoice Number : IN-6429
Invoice Details : CT-1512877615-2324
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD Desk Organizer Multifunctional Office Table Accessories, Stationary Organizer 9 compartment wooden desk organizer with drawer (Bamboo Eco-friendly) B08WYYZHH (GKD000239) HSN:44111200	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction Id: 1RT3G2XTYhS0UIHRuuw Date & Time: 28/08/2023, 18:51:04 hrs Invoice Value: 599.00 Mode of Payment: Debit Card

All in One - Multi functional 9 Section Mesh Desk
Organiser - 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 328056333270

Ship To: Kajal NY59 Hari Niwas, in front of jamuna kutir Back of jhunjun mahal road new yarpur Gardanibagh PATNA 800002 BIHAR Landmark: Near new tps school patna NDL: NONE

Order Id: 171-5218035-1663569 Ship Date: 29/08/2023

SUR 0.15 kgs 07/09 PREPAID

XQYrY5Q9x

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



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 PATG 0 024 B ZA8 * L91 C T02

ATSPL

Sold on: www.amazon.in



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Kajal NY59 Hari Niwas, in front of jamuna kutir, Back of jhunjun mahal road new yarpur Gardanibagh PATNA, BIHAR, 800002 IN State/UT Code: 10

Shipping Address: Kajal NY59 Hari Niwas, in front of jamuna kutir, Back of jhunjun mahal road new yarpur Gardanibagh PATNA, BIHAR, 800002 IN

State/UT Code: 10 Place of supply: BIHAR Place of delivery: BIHAR Invoice Number: IN-6430 Invoice Details: CT-1512877615-2324 Invoice Date: 28.08.2023

Order Number: 171-5218035-1663569 Order Date: 28.08.2023

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) 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 328056310899

Ship To: Kunal 325B Jail road shahpur near bangla school GORAKHPUR 273006 UTTAR PRADESH Landmark: Govind mall NDL: NONE

Order Id: 402-3578575-3358734 Ship Date: 29/08/2023

SUR 0.42 kgs 06/09 COD

XpSbQrX

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



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 GKPL 0 024 B Y08 C F03

ATSPL

Sold on: www.amazon.in



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

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

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



Billing Address: Kunal 325B, Jail road shahpur near bangla school GORAKHPUR, UTTAR PRADESH, 273006 IN State/UT Code: 09

Shipping Address: Kunal 325B, Jail road shahpur near bangla school GORAKHPUR, UTTAR PRADESH, 273006 IN

State/UT Code: 09 Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH Invoice Number: IN-6431 Invoice Details: CT-1512877615-2324 Invoice Date: 28.08.2023

Order Number: 402-3578575-3358734 Order Date: 28.08.2023

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

Amount in Words: Seven Hundred Twenty-seven only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

RC RED WITH CLOCK - 1

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



AWB 328056310981

Ship To: Dhaval Ganatra, Dipesh Trading, Ganesh Krupa RHB Road, Mulund West MUMBAI 400080 MAHARASHTRA

SUR 0.15 kgs 02/09 PREPAID

XYTwpHhZx

BOX 1 of 1

DELIVERY STATION BOT2 SECTOR S-13 SORTZONE BOT2

Order Id: 171-5297995-2560302 Ship Date: 29/08/2023



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

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

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

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

Billing Address: Dhaval Ganatra Dipesh Trading, Ganesh Krupa, RHB Road, Mulund West MUMBAI, MAHARASHTRA, 400080 IN State/UT Code: 27

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Dhaval Ganatra Dipesh Trading, Ganesh Krupa, RHB Road, Mulund West MUMBAI, MAHARASHTRA, 400080 IN

Order Number: 171-5297995-2560302 Order Date: 28.08.2023

Invoice Number: IN-6433 Invoice Details: CT-1512877615-2324 Invoice Date: 28.08.2023

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

Amount in Words: Two Hundred Ninety-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

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 328056333218

Ship To: Shaik.yasmin 4-2009/1 Gosala center, mesave beside road, B.c colony KANKIPADU 521151 ANDHRA PRADESH

SUR 0.13 kgs 04/09 COD

XTXKrhVsx

BOX 1 of 1

DELIVERY STATION VGAI SECTOR S-02 SORTZONE VGAI

Order Id: 171-4042009-9409115 Ship Date: 29/08/2023



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

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

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

RPRT NAGX MHYD VGAI VGAI O 024 D X07 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, Shiram Nagar, Near Railway Crossing RAIPUR, CHHATTISGARH, 492001 IN

Billing Address: Shaik.yasmin 4-2009/1, Gosala center, mesave beside road, B.c colony KANKIPADU, ANDHRA PRADESH, 521151 IN State/UT Code:37

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



Shipping Address: Shaik.yasmin 4-2009/1, Gosala center, mesave beside road, B.c colony KANKIPADU, ANDHRA PRADESH, 521151 IN

Order Number:171-4042009-9409115 Order Date:28.08.2023

Invoice Number :IN-6434 Invoice Details :CT-1512877615-2324 Invoice Date :28.08.2023

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

Amount in Words: Two Hundred Forty-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



AWB 328056310905

Ship To: Latika Flat No.1104, B-wing, Satyam Residency Plot no. 184 & 185, Sector 19, Ulwe NAVI MUMBA 410206 MAHARASHTRA NDL: NONE

Order Id: 406-5345239-2106756 Ship Date: 29/08/2023

SUR 0.15 kgs 03/09 PREPAID

BOX 1 of 1

XZq2T3Q9x

DELIVERY STATION SECTOR SORTZONE ROKL S-02 ROKL



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

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

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

RPRT NAGX MBOX BOM8 ROKL P C25 3 C1X A A22

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 : Latika Flat No.1104, B-wing, Satyam Residency, Plot no. 184 & 185, Sector 19, Ulwe NAVI MUMBAI, MAHARASHTRA, 410206 IN State/UT Code: 27

Shipping Address : Latika Flat No.1104, B-wing, Satyam Residency, Plot no. 184 & 185, Sector 19, Ulwe NAVI MUMBAI, MAHARASHTRA, 410206 IN State/UT Code: 27

Place of supply: MAHARASHTRA Place of delivery: MAHARASHTRA

Order Number: 406-5345239-2106756 Order Date: 28.08.2023

Invoice Number : IN-6435 Invoice Details : CT-1512877615-2324 Invoice Date : 28.08.2023

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 328056301088

Ship To: Radhika Tvh taus, 3105 block 3 1st floor Egattur Navalur 603103 TAMIL NADU NDL: NONE

Order Id: 406-8561451-9967522 Ship Date: 29/08/2023

SUR 0.13 kgs 04/09 PREPAID

BOX 1 of 1

XTMxptbSx

DELIVERY STATION SECTOR SORTZONE KELD S-05 KELD



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 O 024 A Y01 2 B02

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 : Radhika Tvh taus, 3105 block 3 1st floor, Egattur Navalur, TAMIL NADU, 603103 IN State/UT Code: 33

Shipping Address : Radhika Tvh taus, 3105 block 3 1st floor, Egattur Navalur, TAMIL NADU, 603103 IN State/UT Code: 33

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

Order Number: 406-8561451-9967522 Order Date: 28.08.2023

Invoice Number : IN-6436 Invoice Details : CT-1512877615-2324 Invoice Date : 28.08.2023

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

Amount in Words: Two Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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 328056333300

Ship To: RAWINDRANATH JAMENIS
FLAT NO. 25, BUILDING NO. 2-A (ANGELINA - B), ADITYA GARDEN CITY, WARJE PUNE 411-058
MAHARASHTRA
Landmark: NEXT TO RMD SINHAGAD COLLEGE, WARJE
NDL: NONE
Order Id: 403-0433991-0169965
Ship Date: 29/08/2023

SUR
0.73 kgs
03/09
PREPAID

XYTHM1WDX

BOX 1 of 1
DELIVERY STATION: MHPN SECTOR: H-01 SORTZONE: MHPN



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-6437	2023-08-29	FUEL_LAMP

RPRT NAGX MBOX MPNA MHPN
3 B1X 4 B2S

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 : RAWINDRANATH JAMENIS
FLAT NO. 25, BUILDING NO. 2-A (ANGELINA - B), ADITYA GARDEN CITY, WARJE PUNE, MAHARASHTRA, 411058 IN
State/UT Code: 27

Shipping Address : RAWINDRANATH JAMENIS
FLAT NO. 25, BUILDING NO. 2-A (ANGELINA - B), ADITYA GARDEN CITY, WARJE PUNE, MAHARASHTRA, 411058 IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 403-0433991-0169965
Order Date: 28.08.2023

Invoice Number : IN-6437
Invoice Details : CT-1512877615-2324
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Diya Stand Wooden Traditional Deepam Stand Hand Crafted Diya Set for Pooja Decoration Items Diwali Decoration Items for Home Decor Mandir and Temple Decor Bamboo (Pack of 6) BOBD1Y3OLD (GKD000322-BM6) HSN:441112	₹534.82	1	₹534.82	12%	IGST	₹64.18	₹599.00
TOTAL:							₹64.18	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1k24pKTOhBNXTW@G6J Date & Time: 28/08/2023, 22:07:10 hrs Invoice Value: 599.00 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 328056333324

Ship To: Rajni Goyal
84 Platinum park BHOPAL 462003
MADHYA PRADESH
Landmark: Mata minder
NDL: NONE

SUR
0.30 kgs
04/09
PREPAID

XZCNDHbxx

BOX 1 of 1
DELIVERY STATION: BHOG SECTOR: S-06 SORTZONE: BHOG

Order Id: 408-6675525-5550725
Ship Date: 29/08/2023



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-6438	2023-08-29	CALENDAR

RPRT NAGX MBOX IDRW BHOG
P B25 4 B2X 2 B14

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Rajni Goyal
84, Platinum park BHOPAL, MADHYA PRADESH, 462003 IN
State/UT Code: 23

Shipping Address : Rajni Goyal
84, Platinum park BHOPAL, MADHYA PRADESH, 462003 IN
State/UT Code: 23

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

Order Number: 408-6675525-5550725
Order Date: 28.08.2023

Invoice Number : IN-6438
Invoice Details : CT-1512877615-2324
Invoice Date : 28.08.2023

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	₹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:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112nBereQxkSPbb0cx7hx Date & Time: 28/08/2023, 22:28:23 hrs Invoice Value: 399.00 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 328056332914

Ship To: Debendra Prasad Panda
CH2-221, Bits Pilani, K K Birla Goa Campus
Nh 17 B, Zuarinagar VASCO DA GAMA 403726
GOA
Landmark: CH 2
NDL: NONE

SUR
0.41 kgs
04/09
PREPAID

X87zdVYrx

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
GOIP H-02 GOIP

Order Id: 403-7846969-9511516
Ship Date: 29/08/2023



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-6439	2023-08-29	CALENDAR

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, Shriram Nagar, Near Railway Crossing
RAIPUR, CHHATTISGARH, 492001
IN

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Snigdhanjali Pradhan
Plot no.- 1233/D, CDA, Sector 11, CDA
CUTTACK, ODISHA, 753015
IN
State/UT Code: 21

Shipping Address : Snigdhanjali Pradhan
Debendra Prasad Panda
CH2-221, Bits Pilani, K K Birla Goa Campus, Nh
17 B, Zuarinagar
VASCO DA GAMA, GOA, 403726
IN

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

Order Number: 403-7846969-9511516
Order Date: 28.08.2023

Invoice Number : IN-6439
Invoice Details : CT-1512877615-2324
Invoice Date : 28.08.2023

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) B09TGO51HP (GKD000155-PFRD-MFN) HSN:44111200	₹366.07	1	₹366.07	12%	IGST	₹67.93	₹634.00
TOTAL:								₹67.93 ₹634.00

Amount in Words:
Six Hundred Thirty-four only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3bW03gl341VrcbblwL	Date & Time: 28/08/2023, 22:48:33 hrs	Invoice Value: 634.00	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



AWB 328056300951

Ship To: Shital Sakpal
Opposite gram panchayat office, Talashet In
dapur MANGAON 402112
MAHARASHTRA

SUR
0.35 kgs
LARGE
05/09
PREPAID

XTzq8GW2x

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE
ROHB X X

Order Id: 405-4904997-6668343
Ship Date: 29/08/2023



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-6440	2023-08-29	CADDY

RPRT NAGX MBOX BOM8 ROHI ROHB
P C25 3 C1X B A48

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 : Shital
Samarth Krupa building, next to janani day care,
Shree Pandharinath Hole Road, near sundar
sankul Ganesh mand
Pune, MAHARASHTRA, 411028
IN
State/UT Code: 27

Shipping Address : Shital
Shital Sakpal
Opposite gram panchayat office, Talashet, Indapur
MANGAON, MAHARASHTRA, 402112
IN

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

Order Number: 405-4904997-6668343
Order Date: 28.08.2023

Invoice Number : IN-6440
Invoice Details : CT-1512877615-2324
Invoice Date : 28.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De- GKD Desk Organizer (5 in 1) with Mobile Stand thoughtful gifts for men anniversary, birthday gift for brother, boyfriend gifts for him (Wooden Bamboo Ecofriendly) (Engineered Wood) B08CKWS41F (GKD?000147-MFN) HSN:441112	₹353.57	1	₹353.57	12%	IGST	₹42.43	₹396.00
TOTAL:								₹42.43 ₹396.00

Amount in Words:
Three Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r1141JUllqlymld65MvmDhuajYOv1zp	Date & Time: 29/08/2023, 22:59:25 hrs	Invoice Value: 396.00	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 328056301002

Ship To: Nidhi Srivastava Academy of Management Studies (AMS) 15, Laxmanpuri, Faizabad Road, Lucknow - 226016 UTTAR PRADESH NDL: NONE

SUR 0.35 kgs LARGE 05/09 PREPAID

XQWm2Ytmx

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

Order Id: 404-4953960-1890702 Ship Date: 29/08/2023



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 LKOD LKOD O 024 B X08 D W05

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: Dr S C Srivastava MIG 1/47, Jankipuram Extension, Sitapur Rd, Lucknow 226031 UTTAR PRADESH, 226031 IN State/UT Code: 09

Shipping Address: Dr S C Srivastava Nidhi Srivastava Academy of Management Studies (AMS), 15, Laxmanpuri, Faizabad Road, Lucknow - 226016 UTTAR PRADESH, 226016 IN

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

Order Number: 404-4953960-1890702 Order Date: 28.08.2023

Invoice Number: IN-6441 Invoice Details: CT-1512877615-2324 Invoice Date: 28.08.2023

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

Amount in Words: Three Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

- 1

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



AWB 32805633386

Ship To: manabi das Flat no. 304, Mayuri Manasa Apartments Kir ampudi Layout Chinna Waltair, Pedda Waltair Vishakhapatnam VISAKHAPATNAM 530017 ANDHRA PRADESH NDL: NONE

SUR 0.30 kgs 04/09 PREPAID

XTWx8pQzx

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

Order Id: 403-4300210-0824344 Ship Date: 29/08/2023



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 VTZZ VTZH O 024 D X08 A 028

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: manabi das Flat no. 304, Mayuri Manasa Apartments Kirlampudi Layout, Chinna Waltair, Pedda Waltair, Vishakhapatnam VISAKHAPATNAM, ANDHRA PRADESH, 530017 IN State/UT Code: 37

Shipping Address: manabi das manabi das Flat no. 304, Mayuri Manasa Apartments Kirlampudi Layout, Chinna Waltair, Pedda Waltair, Vishakhapatnam VISAKHAPATNAM, ANDHRA PRADESH, 530017 IN

Place of supply: ANDHRA PRADESH Place of delivery: ANDHRA PRADESH

Order Number: 403-4300210-0824344 Order Date: 29.08.2023

Invoice Number: IN-6442 Invoice Details: CT-1512877615-2324 Invoice Date: 29.08.2023

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-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

- 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 328056301040

Ship To: RajibGogoi, House no 95A ward no 5 Nahor ali khanikar gaon NAZIRA 785685 ASSAM, Landmark: Near simluguri police station

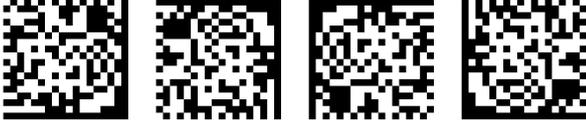
SUR, 1.00 kgs, 08/09, COD

XZ5JgBQVx

BOX 1 of 1

DELIVERY STATION SRTD, SECTOR X, SORTZONE X

Order Id: 405-8964136-6062757, Ship Date: 29/08/2023



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, SRTD, 22AAGFF9311H1ZP, IN-6443, 2023-08-29, SCULPTURE

RPRT, NAGX, MHYD, CCUY, GAUZ, SRTD, 0024, BYB4, 1B02, BZ10

ATSPL

Sold on: www.amazon.in



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

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

Billing Address: RajibGogoi, House no 95A ward no 5, Nahor ali khanikar gaon NAZIRA, ASSAM, 785685 IN, State/UT Code:18

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



Shipping Address: RajibGogoi, House no 95A ward no 5, Nahor ali khanikar gaon NAZIRA, ASSAM, 785685 IN, State/UT Code:18

Order Number:405-8964136-6062757, Order Date:29.08.2023

Invoice Number :IN-6443, Invoice Date :29.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD Shree Yantra for Business Growth and Vyapar Vidhi Yantra 3D Tabletop Design Used for Shop Office and Home shri Yantra Brings Good Luck Unique Gift Items (Wooden Multicolor) | B09XFCW89T (GKD000519) (HSN:44219090), ₹356.25, 1, ₹356.25, 12%, IGST, ₹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

shree yantra - 1

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

Page 1 of 1



AWB 328056333799

Ship To: BRAJA BALLAV KAR, 130,RATNAKARBAG-1 TANKAPANI ROAD BHUBANESWAR ODISHA 751018 ODISHA, NDL: NONE

SUR, 0.42 kgs, 04/09, PREPAID

X8MBp8V8x

BOX 1 of 1

DELIVERY STATION BBIF, SECTOR S-03, SORTZONE BBIF

Order Id: 171-6192293-1119500, Ship Date: 29/08/2023



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, SRTD, 22AAGFF9311H1ZP, IN-6444, 2023-08-29, CALENDAR

RPRT, NAGX, MHYD, BBID, BBIF, 0024, BZA1, C301

ATSPL

Sold on: www.amazon.in



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

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

Billing Address: Nityanand, FLAT NO 202 SATYAM SHREE APARTMENT PRIYADARSHI NAGAR, NEAR DPS MORE RUPASPUR THANA BAILEY ROAD PATNA PATNA, BIHAR, 801503 IN, State/UT Code: 10

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Nityanand, BRAJA BALLAV KAR, 130,RATNAKARBAG-1, TANKAPANI ROAD BHUBANESWAR ODISHA 751018 BHUBANESWAR, ODISHA, 751018 IN, State/UT Code: 21

Order Number: 171-6192293-1119500, Order Date: 29.08.2023

Invoice Number : IN-6444, Invoice Date : 29.08.2023

Table with 7 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: 1, GKD 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:44111200), ₹649.11, 1, ₹649.11, 12%, IGST, ₹77.89, ₹727.00

Amount in Words: Seven Hundred Twenty-seven only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3pH84GpL0c0t06B15p, Date & Time: 29/08/2023, 06:38:42 hrs, Invoice Value: ₹27.00, Mode of Payment: Credit Card

RC RED WITH CLOCK - 1

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

Page 1 of 1



AWB 328056301026

Ship To: Bhoomika R S, B-605, Ganga Hall Of, Residence, lit Bhuban eswar Argul Campus JATANI 752050 ODISHA

SUR, 0.60 kgs, 04/09, PREPAID

XJSVrzDx

BOX 1 of 1

DELIVERY STATION: BSWD, SECTOR: X, SORTZONE: X

Order Id: 404-5482505-9574758, Ship Date: 29/08/2023



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, BBID, BSWD, O 024, B ZA1, C 903

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: Bhoomika R S, B-605, Ganga Hall Of, Residence, lit Bhubaneswar, Argul Campus JATANI, ODISHA, 752050 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Bhoomika R S, B-605, Ganga Hall Of, Residence, lit Bhubaneswar, Argul Campus JATANI, ODISHA, 752050 IN

Order Number: 404-5482505-9574758, Order Date: 29.08.2023

Invoice Number: IN-6445, Invoice Date: 29.08.2023

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

5 IN 1 HUSTLER - 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)



AWB 328056333430

Ship To: Rajiv Kumar Lakhnopal, 251, First Floor, D block, Vijayee Veer Awas Yojna, Sector 18A, Dwarka, New Delhi NEW D LHI 110078 DELHI NDL: NONE

SUR, 0.36 kgs, 03/09, PREPAID

X8bKMrZsx

BOX 1 of 1

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

Order Id: 408-6441216-4917920, Ship Date: 29/08/2023



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, DELN, Q 023, B 021

Sold on: www.amazon.in

ATSPL



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

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

Billing Address: Rajiv Kumar Lakhnopal, 251, First Floor, D block, Vijayee Veer Awas Yojna., Sector 18A, Dwarka, New Delhi NEW DELHI, DELHI, 110078 IN

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Rajiv Kumar Lakhnopal, 251, First Floor, D block, Vijayee Veer Awas Yojna., Sector 18A, Dwarka, New Delhi NEW DELHI, DELHI, 110078 IN

Order Number: 408-6441216-4917920, Order Date: 29.08.2023

Invoice Number: IN-6446, Invoice Date: 29.08.2023

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

Amount in Words: Four Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

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

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



AWB 328056302696

Ship To: Manuel paul, 3/435B Pottangady road KOZHIKODE 67301-1 KERALA

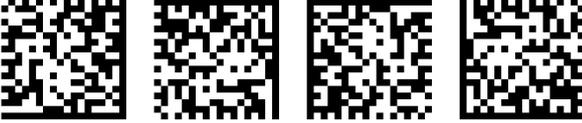
SUR, 0.06 kgs, LARGE, 06/09, PREPAID

X50nr99hx

BOX 1 of 1

DELIVERY STATION: KOZA, SECTOR: X, SORTZONE: X

Order Id: 171-5414837-1680368, Ship Date: 29/08/2023



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, 22AAGFF9311H1ZP, IN-6447, 2023-08-29, CALENDAR

RPRT, NAGX, MHYD, SXVD, COKE, IPCK, KOZA, BXB7, AAL5, IPO2, BB22

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: Manuel paul, 3/435B, Pottangady road KOZHIKODE, KERALA, 673011 IN, State/UT Code: 32

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Manuel paul, 3/435B, Pottangady road KOZHIKODE, KERALA, 673011 IN, State/UT Code: 32

Order Number: 171-5414837-1680368, Order Date: 29.08.2023

Invoice Number: IN-6447, Invoice Details: CT-1512877615-2324, Invoice Date: 29.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD office desk decorative items 2023 desk calendar wooden 3D premium pentagonal shape design handmade gifts also corporate gifts (8x8 inch big size)(ecofriendly) | B08R3KTXXC (GKD000233-MFN) | HSN:441112, 1, ₹710.71, 12%, IGST, ₹85.29, ₹796.00

Amount in Words: Seven Hundred Ninety-six only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: BlistxVbH42W8jPnSxEmUvXdonagcF7MLUlh, 29/08/2023, 09:18:01 hrs, ₹96.00, UPI

- 1

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



AWB 328056310950

Ship To: Naidu, Kavya hairstyles back street Aganampudi main road VISAKHAPATNAM 530046 ANDHRA PRADESH, Landmark: Kavya hairstyles, NDL: NONE

SUR, 0.15 kgs, 04/09, PREPAID

X21LH29Yk

BOX 1 of 1

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

Order Id: 402-5684182-1693969, Ship Date: 29/08/2023



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, 22AAGFF9311H1ZP, IN-6448, 2023-08-29, SPORTING_GOODS

RPRT, NAGX, MHYD, VTZZ, VTZJ, O024, DX08, A029

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: Naidu, Kavya hairstyles back street, Aganampudi main road VISAKHAPATNAM, ANDHRA PRADESH, 530046 IN, State/UT Code: 37

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Naidu, Kavya hairstyles back street, Aganampudi main road VISAKHAPATNAM, ANDHRA PRADESH, 530046 IN, State/UT Code: 37

Order Number: 402-5684182-1693969, Order Date: 29.08.2023

Invoice Number: IN-6448, Invoice Details: CT-1512877615-2324, Invoice Date: 29.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Gift for Sister Awards and Trophy Worlds Best Sister Beautiful Momento Rakhi Gift Black and Bamboo Design with Wooden Outwork Gift for Sister Birthday (Size 10x6) | B0CG6S3VV7 (GKD000567-BS) | HSN:44219090, 1, ₹177.68, 12%, IGST, ₹21.32, ₹199.00

Amount in Words: One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: B5T1f9cVQZfWu0MKQpdSsdzMAQ8TEUf, 29/08/2023, 09:43:29 hrs, ₹99.00, UPI

- 1

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