



AWB 326649767891

Ship To: Richa karan, Klassic B1 607 Jaypee Greens Wishtown Sectr or 134 Noida Gautam budh nagar 201304 Uttar Pradesh, NDL: NONE

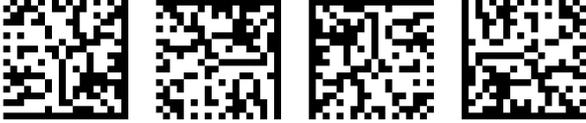
SUR, 0.15 kgs, 14/08, COD

XKybhvhtK7

BOX 1 of 1

DELIVERY STATION NZMM, SECTOR S-07, SORTZONE NZMM

Order Id: 407-0550001-8000360, Ship Date: 09/08/2023



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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-5692, 2023-08-09, DRINK_COASTER

RPRT, NAGX, DELU, NZMM, Q 023, A 011

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 : Richa karan, Klassic B1 607, Jaypee Greens Wishtown, Sector 134 Noida Gautam budh nagar, Uttar Pradesh, 201304 IN, State/UT Code:09

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



Shipping Address : Richa karan, Klassic B1 607, Jaypee Greens Wishtown, Sector 134 Noida Gautam budh nagar, Uttar Pradesh, 201304 IN, State/UT Code:09

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

Order Number:407-0550001-8000360, Order Date:07.08.2023

Invoice Number :IN-5692, Invoice Details :CT-1512877615-2324, Invoice Date :07.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: GKD Coaster Set of 6 Mandala Art Wooden Coasters with Proper Coaster Stand Coaster Set fit for Tea Cups, Coffee Mugs and Glasses (3.5 X 3.5 Inch) (Bamboo Ecofriendly) | B0C1VM7PS1 (GKD000545-MA6) HSN:4420, 1, ₹266.96, 12%, IGST, ₹32.04, ₹299.00

Amount in Words: Two 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 (Triuplicate for Supplier)

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

Billing Address : Jayaprakash Choudhary Kadambala, DrNo:4622, 2nd floor (Back house),Road No:15, MIG Phase 2, BHEL HYDERABAD, TELANGANA, 502032 IN, State/UT Code: 36

PAN No: AAGFF9311H, GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Jayaprakash Choudhary Kadambala, Jayaprakash Choudhary Kadambala, DrNo:4622, 2nd floor (Back house),Road No:15, MIG Phase 2, BHEL HYDERABAD, TELANGANA, 502032 IN, State/UT Code: 36

Place of supply: TELANGANA, Place of delivery: TELANGANA

Order Number: 406-3791724-4646725, Order Date: 08.08.2023

Invoice Number : IN-5713, Invoice Details : CT-1512877615-2324, Invoice Date : 08.08.2023

Table with 8 columns: Sl. No, Description, Unit Price, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: Gift Kya De Diwali Decorations Items for Home Diya, Colorful Coaster Set of 6 (3.5 x 3.5 inches) Diwali, Pooja Room, Home, for Diwali Gift Items for Family, Office (Red) | B0BDVB83QQ (GKD000534-RD) HSN:441110, 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

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Row 1: 1111Nw75uB1PHkqg45uJ1, 08/08/2023, 10:53:32 hrs, 399.00, GiftCard

- 1

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



Ship To: AWB 326649781460, Jayaprakash Choudhary Kadambala, DrNo:4622, 2nd floor (Back house),Road No:15, MIG Phase 2, BHEL HYDERABAD 502032, TELANGANA, NDL: NONE

SUR, 0.15 Kgs, 13/08, PREPAID

XFRTFKm47

BOX 1 of 1

DELIVERY STATION HYT3, SECTOR H-07, GEOZONE HYT3

Order Id: 406-3791724-4646725, Ship Date: 09 Aug 2023

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

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

Table with 6 columns: #, SELLER, GSTIN, INVOICE#, DATE, ITEM TYPE. Row 1: 1, 22AAGFF9311H1ZP, IN-5713, 2023-08-09, Unknown

RPRT, NAGX, MHYD, HYT3, Q 024, A Z5X

Sold on: www.amazon.in

ATSPL



SUR
0.3 Kgs

17/08
PREPAID

Ship To: **AWB 326649765774**
Anila Mathew
Mannil house
Near High school junction ADOOR 691523
KERALA
NDL:

BOX 1 of 1

XTpZgDyB7

DELIVERY STATION TRVL	SECTOR X	GEOZONE X
---------------------------------	--------------------	---------------------

Order Id: 407-3073088-4689917
Ship Date: 09 Aug 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-5718	2023-08-09	Unknown

RPRT NAGX MHYD SXVD COKE TRVL
O 024 B XA7 A AL4 G O34

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 :
Anila Mathew
Mannil house, Near High school junction
ADOOR, KERALA, 691523
IN
State/UT Code: 32

Shipping Address :
Anila Mathew
Mannil house, Near High school junction
ADOOR, KERALA, 691523
IN

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

Order Number: 407-3073088-4689917
Order Date: 08.08.2023

Invoice Number : IN-5718
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

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) Pink B0C1VHMP95 (GKD000547-PK12) 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: Zz04gSdARK3obNl2pN	Date & Time: 08/08/2023, 12:56:28 hrs	Invoice Value: 499.00	Mode of Payment: Debit Card
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- 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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address :
PIYALEE DAS
C/o Dr Arun Kanti Das, RTD Prof. Vivekananda Co
Operative Ho, Vivekananda cooperates society
Meherpur silchar
SILCHAR, ASSAM, 788015
IN
State/UT Code: 18

Shipping Address :
PIYALEE DAS
PIYALEE DAS
C/o Dr Arun Kanti Das, RTD Prof. Vivekananda Co
Operative Ho, Vivekananda cooperates society
Meherpur silchar
SILCHAR, ASSAM, 788015
IN

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

Order Number: 171-1310440-0752362
Order Date: 08.08.2023

Invoice Number : IN-5719
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
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-BAB) HSN:4420	₹177.68	1	₹177.68	12%	IGST	₹21.32	₹199.00	
TOTAL:								₹21.32	₹199.00

Amount in Words:
One Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: i93r0wNMIJlyUclnu1ZUpIkHOMKYgEMWVE	Date & Time: 08/08/2023, 13:14:07 hrs	Invoice Value: 199.00	Mode of Payment: UPI
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- 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



SUR
0.15 kgs

21/08
PREPAID

Ship To: **AWB 326649788452**
PIYALEE DAS
C/o Dr Arun Kanti Das, RTD Prof. Vivekananda
Co Operative Ho Vivekananda cooperates s
ociety Meherpur silchar SILCHAR 788015
ASSAM
Landmark: Assam

BOX 1 of 1

X5s8jPDs7

DELIVERY STATION SCLE	SECTOR X	SORTZONE X
---------------------------------	--------------------	----------------------

Order Id: 171-1310440-0752362
Ship Date: 09/08/2023



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-5719	2023-08-09	DRINK_COASTER

RPRT NAGX MHYD CCUY GAUZ SCLE
O 024 B YB4 1 B02 B Z21

Sold on: www.amazon.in

ATSPL



AWB 326649777128

Ship To: Aadarsh Shrivastava B-2, B block Hindalco township, Mahan, bagawan Singrauli 486886 MADHYA PRADESH Landmark: Hindalco

SUR 0.45 kgs 17/08 COD

XpKxMMYK7

BOX 1 of 1

DELIVERY STATION SECTOR SORTZONE MPSE X X

Order Id: 402-3215740-9002764 Ship Date: 09/08/2023



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 MPSE O024 B Y08 B F58

Sold on: www.amazon.in

ATSPL



AWB 326649769628

Ship To: Heena Kashyap 60/990 Gali number 2 C, Meenakshipuram MUZAFFARNAGAR 251001 UTTAR PRADESH Landmark: Near A-Z chowk, Near Awadh banquet hall. NDL: NONE

SUR 0.35 Kgs 16/08 PREPAID

XTJ1TlyB7

BOX 1 of 1

DELIVERY STATION SECTOR GEOZONE MOZD S-03 MOZD

Order Id: 402-1060755-3154769 Ship Date: 09 Aug 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 MOZD EX07 D39Q

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: Aadarsh Shrivastava B-2, B block, Hindalco township, Mahan, bagawan Singrauli, MADHYA PRADESH, 486886 IN State/UT Code:23

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



Shipping Address: Aadarsh Shrivastava B-2, B block, Hindalco township, Mahan, bagawan Singrauli, MADHYA PRADESH, 486886 IN State/UT Code:23

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

Order Number:402-3215740-9002764 Order Date:08.08.2023

Invoice Number :IN-5722 Invoice Details :CT-1512877615-2324 Invoice Date :08.08.2023

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

4 COMP BLACK ACHIEVER - 1

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



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: Heena Kashyap 60/990, Gali number 2 C, Meenakshipuram MUZAFFARNAGAR, UTTAR PRADESH, 251001 IN State/UT Code: 09

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Shipping Address: Heena Kashyap 60/990, Gali number 2 C, Meenakshipuram MUZAFFARNAGAR, UTTAR PRADESH, 251001 IN State/UT Code: 09

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

Order Number: 402-1060755-3154769 Order Date: 08.08.2023

Invoice Number : IN-5723 Invoice Details : CT-1512877615-2324 Invoice Date : 08.08.2023

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

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

3 comp with calendar - 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.



SUR
0.4 Kgs

15/08
PREPAID

Ship To: AWB 326649780401
Harish
101/92
Main Road, Dindigul DINDIGUL 624001
TAMIL NADU
Landmark: OPPOSITE TO OLD AMBAL
JEWELERS
NDL:

BOX 1 of 1

XjwVXw357

DELIVERY STATION	SECTOR	GEOZONE
DGLD	X	X

Order Id: 403-3979476-9254764
Ship Date: 09 Aug 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-5724	2023-08-09	Unknown

RPRT	NAGX	MHYD	SXVD	DGLD
	Q 024	D X03	G GL6	

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 :
Adharsh
12/222, Gokul Maligai, Vellalapati main road,
Karuppur
Karuppur, Salem, TAMIL NADU, 636012
IN
State/UT Code : 33

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
Adharsh
101/92, Main Road, Dindigul
DINDIGUL, TAMIL NADU, 624001
IN

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

Order Number: 403-3979476-9254764
Order Date: 08.08.2023

Invoice Number : IN-5724
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Makeup Box Desk Organizer for Girls makeup storage box & Unique gifts for girls 4 compartment cosmetic organizer (Brush Nail polish Lipsticks)(Eco Friendly Plastic Free) (Love Forever) B09HCG5HV7 (GKD000315) HSN:44111300	₹396.43	1	₹396.43	12%	IGST	₹47.57	₹444.00

TOTAL: ₹47.57 ₹444.00

Amount in Words:
Four Hundred Forty-four only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111mMeykyVVR56pHCv4MXJR	Date & Time: 08/08/2023, 16:08:06 hrs	Invoice Value: 444.00	Mode of Payment: GiftCard
Payment Transaction ID: 2LJMvVxMjMR9jaZjWf9o	Date & Time: 08/08/2023, 16:08:03 hrs		Mode of Payment: Credit Card

4 COMP BLACK LOVE FOREVER - 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 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



SUR
2.81 Kgs
LARGE
14/08
PREPAID

Ship To: AWB 326649782092
GOPAL J AGRAWAL & CO.
2512 TOWER A THE CORENTHUM FIFTH
FLOOR
A-41 Sector 62 NOIDA 201309
UTTAR PRADESH
Landmark: ELECTRONIC CITY METRO
STATION
NDL: NONE

BOX 1 of 1

XpQhtCND7

DELIVERY STATION	SECTOR	GEOZONE
NCT3	S-01	NCT3

Order Id: 406-5990696-3413100
Ship Date: 09 Aug 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-5725	2023-08-09	Unknown

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 :
GOPAL J AGRAWAL & CO
THE CORENTHUM, A-41, 2512 A BLOCK, 5TH
FLOOR, SECTOR -62, Gautam Buddha Nagar
NOIDA, UP, 201301
IN
GST Registration No: 09AACFG6337L1Z3
State/UT Code : 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address :
GOPAL J AGRAWAL & CO
GOPAL J AGRAWAL & CO.
2512 TOWER A THE CORENTHUM FIFTH
FLOOR, A-41 Sector 62
NOIDA, UTTAR PRADESH, 201309
IN

State/UT Code : 09
GST Registration No: 09AACFG6337L1Z3
Place of supply: UP
Place of delivery: UTTAR PRADESH

Order Number: 406-5990696-3413100
Order Date: 08.08.2023

Invoice Number : IN-5725
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Lapedesks Premium All-in-one Table top for Laptop Stand with Cooling pad Keyboard and Mouse pad Mobile Stand Stationary Desk Organizers and Coaster Set (All in One - Bamboo) B0BQJGBJRB (GKD000316-LDBM) HSN:441112	₹802.68	1	₹802.68	12%	IGST	₹96.32	₹899.00

TOTAL: ₹96.32 ₹899.00

Amount in Words:
Eight Hundred Ninety-nine only

For Future Works:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

All in one laptop stand 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)
Please note that this invoice is not a demand for payment

Page 1 of 1



AWB 326649787745

Ship To: K A Jeevan Raj, F2, C BLOCK, Secular Shelters 11/36 Bajnai Koil New Street, Choolaimedu CHENNAI 600194 TAMIL NADU Landmark: Bajnai Koil NDL: NONE

Order Id: 403-0382051-2927526 Ship Date: 09/08/2023

SUR 0.20 kgs 15/08 PREPAID

XLmy4wjm7

BOX 1 of 1 DELIVERY STATION MAT1 SECTOR S-09 SORTZONE MAT1



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

PAN No: AAGFF9311H GST Registration No: 22AAGFF9311H1ZP

Billing Address: K A Jeevan Raj F2, C BLOCK, Secular Shelters, 11/36 Bajnai Koil New Street, Choolaimedu CHENNAI, TAMIL NADU, 600094 IN State/UT Code: 33

Shipping Address: K A Jeevan Raj F2, C BLOCK, Secular Shelters, 11/36 Bajnai Koil New Street, Choolaimedu CHENNAI, TAMIL NADU, 600094 IN

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

Order Number: 403-0382051-2927526 Order Date: 08.08.2023

Invoice Number: IN-5728 Invoice Details: CT-1512877615-2324 Invoice Date: 08.08.2023

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

Amount in Words: Two Hundred Ninety-eight only

For Future Works: Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2UyaHSBmpKoaSjIwrKx8 Date & Time: 08/08/2023, 16:38:29 hrs Invoice Value: 298.00 Mode of Payment: Debit Card

- 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 326649782689

Ship To: Nagalakshmi 3-37 Pedaparimi GUNTUR 522236 ANDHRA PRADESH Landmark: Y. S. R stachu NDL:

Order Id: 403-4065193-6611508 Ship Date: 09 Aug 2023

SUR 0.3 Kgs 15/08

XYLGHKyJ7

BOX 1 of 1 DELIVERY STATION GNTF SECTOR X GEOZONE 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 VGAU GNTF 0 024 D X07 A 008

Sold on: www.amazon.in

ATSPL



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

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

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



Billing Address: Nagalakshmi 3-37, Pedaparimi GUNTUR, ANDHRA PRADESH, 522236 IN State/UT Code: 37

Shipping Address: Nagalakshmi 3-37, Pedaparimi GUNTUR, ANDHRA PRADESH, 522236 IN

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

Order Number: 403-4065193-6611508 Order Date: 08.08.2023

Invoice Number: IN-5729 Invoice Details: CT-1512877615-2324 Invoice Date: 08.08.2023

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

Tulsi chaura red pack of 4 - 1

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



Ship To: AWB 326649780982
 Divya
 House no.1443 sector 57 gurgaon
 GURUGRAM 122003
 HARYANA
 Landmark: Near Artemis hospital
 NDL: NONE

SUR
 0.1 Kgs
 14/08
 PREPAID

BOX 1 of 1

XLI7s4477

Order Id: 405-8310475-2922717
 Ship Date: 09 Aug 2023

DELIVERY STATION: NCT2
 SECTOR: S-13
 GEOZONE: NCT2

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5730	2023-08-09	Unknown

RPRT NAGX DELU NCT2
 Q 023 A 009

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326649785123
 T.K.Sreenivasulu
 79d, h.no 100737
 Ramalayam Street, narendra nagar colony,
 ameenpur Hyderabad 502032
 TELANGANA
 Landmark: Near UMA kiranam store
 NDL: NONE

SUR
 0.24 Kgs
 13/08

BOX 1 of 1

X8RhCNj37

Order Id: 402-2043432-1987548
 Ship Date: 09 Aug 2023

DELIVERY STATION: HYT3
 SECTOR: S-02
 GEOZONE: HYT3

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



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5731	2023-08-09	Unknown

RPRT NAGX MHYD HYT3
 O 024 A Z5X

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
 GST Registration No: 22AAGFF9311H1ZP

Billing Address :
 Divya
 House no.1443 sector 57 gurgaon
 GURUGRAM, HARYANA, 122003
 IN
 State/UT Code: 06

Shipping Address :
 Divya
 Divya
 House no.1443 sector 57 gurgaon
 GURUGRAM, HARYANA, 122003
 IN

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

Order Number: 405-8310475-2922717
 Order Date: 08.08.2023

Invoice Number : IN-5730
 Invoice Details : CT-1512877615-2324
 Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Bookmarks Set of 10 bastar Art Bookmarks Aesthetic with Hard Paperback Book Marker Handmade Tassel doti Book Accessories Unique Gifts for Book Lovers (ecofriendly 10pc) B0CC9X59PL (GKD000539-BA) HSN:44219090	₹133.04	1	₹133.04	12%	IGST	₹15.96	₹149.00
TOTAL:								₹15.96 ₹149.00

Amount in Words:
 One Hundred Forty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: BlstxR0kmo74XHvye04lgaVtk06QV7Vxn	Date & Time: 08/08/2023, 17:58:53 hrs	Invoice Value: 149.00	Mode of Payment: UPI
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- 1

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

Page 1 of 1



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

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

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



Billing Address :
 T.K.Sreenivasulu
 79d, h.no 100737, Ramalayam Street, narendra
 nagar colony, ameenpur
 Hyderabad, TELANGANA, 502032
 IN
 State/UT Code:36

Shipping Address :
 T.K.Sreenivasulu
 T.K.Sreenivasulu
 79d, h.no 100737, Ramalayam Street, narendra
 nagar colony, ameenpur
 Hyderabad, TELANGANA, 502032
 IN

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

Order Number:402-2043432-1987548
 Order Date:08.08.2023

Invoice Number :IN-5731
 Invoice Details :CT-1512877615-2324
 Invoice Date :08.08.2023

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 (Stay Hungry)(Made in India) B09XDRDNZS (GKD000154-Q1) HSN:441112	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:								₹42.75 ₹399.00

Amount in Words:
 Three Hundred Ninety-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

SLIDE CALENDAR STAY HUNGER - 1

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

Page 1 of 1



SUR
0.15 Kgs

16/08
PREPAID

XY8yP85D7

Ship To: AWB 326649767303
Julie Zachariah
32/732a, Prra-39, Pallichambel Road, Samskara Jn
Palarivattom P.O., Kochi ERNAKULAM 682025 KERALA
Landmark: Opp. KOCHIN DISTRIBUTORS, ADJACENT DR. GANESH DAS, HOME O CLI
NDL: NONE

BOX 1 of 1

Order Id: 407-1425519-4972303
Ship Date: 09 Aug 2023

DELIVERY STATION: COKF
SECTOR: S-04
GEOZONE: COKF

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-5736	2023-08-09	Unknown

RPRT NAGX MHYD SXVD COKE COKF
O 024 B XA7 A AL4 C 715

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 : Julie Zachariah
32/732a, Prra-39, Pallichambel Road, Samskara Jn, Palarivattom P.O., Kochi ERNAKULAM, KERALA, 682025 IN
State/UT Code: 32

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Julie Zachariah
32/732a, Prra-39, Pallichambel Road, Samskara Jn, Palarivattom P.O., Kochi ERNAKULAM, KERALA, 682025 IN
State/UT Code: 32

Order Number: 407-1425519-4972303
Order Date: 08.08.2023

Invoice Number : IN-5736
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD Coaster Set of 6 Natural Wooden Green Bamboo Style Coasters with Beautiful Water Droplets Design Coaster Stand Coaster Set Fit for All Cups Mugs Glasses (3.5 X 3.5 inch) (Green Bamboo) B0C72H8RRP (GKD000553-GB) HSN:44219091	₹258.04	1	₹258.04	12%	IGST	₹30.96	₹289.00
TOTAL:								₹30.96 ₹289.00

Amount in Words:
Two Hundred Eighty-nine only

For Future Works:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1113R5FvMuZ5Srzuvub7zKj	Date & Time: 08/08/2023, 21:17:20 hrs	Invoice Value: 289.00	Mode of Payment: GiftCard
Payment Transaction ID: B5ixRSTl8mdXl8p0BoCXe1Oop1vJULUXVWq	Date & Time: 08/08/2023, 21:17:17 hrs		Mode of Payment: 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



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 : POTE MAHARAJ
SHIV DATTA MANDIR, PASALKAR NAGAR DAUND, MAHARASHTRA, 413801 IN
State/UT Code: 27

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : POTE MAHARAJ
SHIV DATTA MANDIR, PASALKAR NAGAR DAUND, MAHARASHTRA, 413801 IN
State/UT Code: 27

Order Number: 406-5724792-3078714
Order Date: 08.08.2023

Invoice Number : IN-5737
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

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: i93dx134yndZ8vCDBK9GKzKC0eKGu5DRwc	Date & Time: 08/08/2023, 22:11:32 hrs	Invoice Value: 599.00	Mode of Payment: UPI
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wall round calendar - 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
0.40 kgs

14/08
PREPAID

XZTqHWPIr

Ship To: AWB 326649788612
POTE MAHARAJ
SHIV DATTA MANDIR PASALKAR NAGAR DAUND 413801 MAHARASHTRA
Landmark: NEAR NEW COURT

BOX 1 of 1

DELIVERY STATION: MHPF
SECTOR: X
SORTZONE: X

Order Id: 406-5724792-3078714
Ship Date: 09/08/2023



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-5737	2023-08-09	CALENDAR

RPRT NAGX MBOX MPNA MHPF
3 B1X 1 FIU

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326649775100
vijay kumar gupta
sahara apartment flat no.501 daudpur gkp
GORAKHPUR 273001
UTTAR PRADESH
NDL: NONE

SUR
1.5 Kgs
LARGE
17/08
PREPAID

BOX 1 of 1

XYxG4BK07

Order Id: 405-5724548-4224315
Ship Date: 09 Aug 2023

DELIVERY STATION: GKPL
SECTOR: S-06
GEOZONE: 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.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5738	2023-08-09	Unknown

RPRT NAGX MHYD LKOO GKPL
Q 024 B Y08 C F03

Sold on: www.amazon.in

ATSPL



Ship To: AWB 326649782702
Peeyush Aggarwal
A65, First Floor
Parsvnath Paradise, Mohan Nagar Ghaziabad
201007
UTTAR PRADESH
NDL: NONE

SUR
0.6 Kgs
14/08
PREPAID

BOX 1 of 1

XjxmbPXV7

Order Id: 403-3910795-1579532
Ship Date: 09 Aug 2023

DELIVERY STATION: NCT8
SECTOR: S-12
GEOZONE: 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.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5740	2023-08-09	Unknown

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 : Arushi Gupta
U 26. Nancy house , stanza living, Kamla nagar delhi
NEW DELHI, DELHI, 110007 IN
State/UT Code: 07

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Arushi Gupta
vijay kumar gupta
sahara apartment flat no.501 daudpur gkp
GORAKHPUR, UTTAR PRADESH, 273001 IN

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

Order Number: 405-5724548-4224315
Order Date: 08.08.2023

Invoice Number : IN-5738
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

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) Bamboo BOCCL7WZ6X (GKD000564-BM) [HSN:44219091]	₹891.96	1	₹891.96	12%	IGST	₹107.04	₹999.00	
TOTAL:								₹107.04	₹999.00

Amount in Words:
Nine Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111A9J8UeGQZxsmM9hNEBel	Date & Time: 08/08/2023, 22:21:04 hrs	Invoice Value: 999.00	Mode of Payment: GiftCard
Payment Transaction ID: XX6j0XjVom2TEoETsqo	Date & Time: 08/08/2023, 22:21:00 hrs		Mode of Payment: Debit Card

- 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 : Peeyush Aggarwal
A65, First Floor, Parsvnath Paradise, Mohan Nagar Ghaziabad, UTTAR PRADESH, 201007 IN
State/UT Code: 09

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Shipping Address : Peeyush Aggarwal
Peeyush Aggarwal
A65, First Floor, Parsvnath Paradise, Mohan Nagar Ghaziabad, UTTAR PRADESH, 201007 IN

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

Order Number: 403-3910795-1579532
Order Date: 08.08.2023

Invoice Number : IN-5740
Invoice Details : CT-1512877615-2324
Invoice Date : 08.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	Gift Kya De GKD Headphone Stand for Desk Wooden Headphone Holder for Gamers Music Lovers, Portable Desk Organizer with Mobile Phone Stand Compatible with All Headphones Size (Bamboo ecofriendly) BOC5RMBVTD (GKD000552-BM) [HSN:44219090]	₹445.54	1	₹445.54	12%	IGST	₹53.46	₹499.00	
TOTAL:								₹53.46	₹499.00

Amount in Words:
Four Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1111xxmVRRgRrhT8eVZeTJW	Date & Time: 08/08/2023, 22:52:34 hrs	Invoice Value: 499.00	Mode of Payment: AmazonPay
Payment Transaction ID: 1113ETklwYx7NPL1M1yVfPEgI	Date & Time: 08/08/2023, 22:52:33 hrs		Mode of Payment: GiftCard

Headphone Stand - 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



AWB 326649777401

Ship To: Siddharth Das
A0701, Durga Petals Near Bagmane Constellation Business Park BENGALURU 560037
KARNATAKA
Landmark: Next to Rainbow Hospital
NDL: NONE

Order Id: 171-6902130-1593941
Ship Date: 09/08/2023

SUR
0.70 kgs
14/08
PREPAID

XT2hexwG7

BOX 1 of 1
DELIVERY STATION: BLT3
SECTOR: H-13
SORTZONE: BLT3



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

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

#	SELLER	GSTIN	INVOICE	DATE	ITEM TYPE
1		22AAGFF9311H1ZP	IN-5742	2023-08-09	CALENDAR

RPRT NAGX MHYD SBCZ BLT3
0 024 A X04 1 B03

Sold on: www.amazon.in

ATSPL



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

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

PAN No: AAGFF9311H
GST Registration No: 22AAGFF9311H1ZP

Billing Address : Siddharth Das
Flat T-D, Sai Shree Apartments, Amballipura
Residency Road, Off Harlur Road, Varthur Hobli
BENGALURU, KARNATAKA, 560103
IN
State/UT Code: 29

Shipping Address : Siddharth Das
Siddharth Das
A0701, Durga Petals, Near Bagmane Constellation
Business Park
BENGALURU, KARNATAKA, 560037
IN

Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 171-6902130-1593941
Order Date: 08.08.2023

Invoice Number : IN-5742
Invoice Details : CT-1512877615-2324
Invoice Date : 09.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	GKD 2023 Desk calendar and cute planter with test tube holder wooden 3D Premium Hexagon shape design calendar big size unique corporate gift for office decor 8 inch (4pc combo ecofriendly) B0BWV546CV (GKD000233-HX) HSN:44111200	₹621.43	1	₹621.43	12%	IGST	₹74.57	₹696.00
TOTAL:								₹74.57 ₹696.00

Amount in Words:
Six Hundred Ninety-six only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3LKL5uUCURJN9mFe4s Date & Time: 08/08/2023, 23:55:17 hrs Invoice Value: 696.00 Mode of Payment: Debit Card

Hexagon Planter - 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 326649779405
Sonal Chaudhary
402, 4th floor, Shree Samarth CHS,
Sayani road, Prabhadevi MUMBAI 400025
MAHARASHTRA
Landmark: Near Elanza building
NDL: NONE

Order Id: 404-5662047-1612340
Ship Date: 09 Aug 2023

SUR
1.5 Kgs
LARGE
13/08
PREPAID

XL3NQWv7

DELIVERY STATION: BOML
SECTOR: S-07
GEOZONE: BOML

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-5744	2023-08-09	Unknown

RPRT NAGX MBOX BOML
P D25 2 L1L

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 : Sonal Chaudhary
402, 4th floor, Shree Samarth CHS., Sayani road,
Prabhadevi
MUMBAI, MAHARASHTRA, 400025
IN
State/UT Code: 27

Shipping Address : Sonal Chaudhary
Sonal Chaudhary
402, 4th floor, Shree Samarth CHS., Sayani road,
Prabhadevi
MUMBAI, MAHARASHTRA, 400025
IN

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 404-5662047-1612340
Order Date: 09.08.2023

Invoice Number : IN-5744
Invoice Details : CT-1512877615-2324
Invoice Date : 09.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Gift Kya De GKD 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 B0CCLZVWXX (GKD000564-BR) HSN:44219092	₹891.96	1	₹891.96	12%	IGST	₹107.04	₹999.00
TOTAL:								₹107.04 ₹999.00

Amount in Words:
Nine Hundred Ninety-nine only

For Future Works:
[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: xwyzwETNekCewZmTbYsF Date & Time: 09/08/2023, 00:56:00 hrs Invoice Value: 999.00 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

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